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Estimates of ordinary expenditure and
Capital disbursements, 1955/56-1959/60.



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ESTIMATES

of

Ordinary Expenditure and Capital Payments

of the

Province of Ontario

for the

Fiscal Year

Ending March 31st, 1956

Year 1955-60

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO

Printed and Published by Baptist Johnston, Printer to the Queen's Most Excellent Majesty
1955

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Government
Publications

ESTIMATES
of
Ordinary Expenditure and
Capital Payments
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1956

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

SESSIONAL PAPER No. 2, 1955



TORONTO

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ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1956

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Agriculture.....	1-21	7-19	\$ 9,970,000	\$ 8,240,000
II	Attorney-General.....	22-35	20-25	12,991,000	681,000
III	Education.....	36-52	26-36	86,695,000	5,673,000
IV	Health.....	53-67	37-48	52,492,000	40,000
V	Highways.....	68-72	49-50	141,333,000	35,222,000
VI	Insurance.....	73	51	239,000	
VII	Labour.....	74-86	52-54	12,671,000	10,000
VIII	Lands and Forests.....	87-96	55-57	14,023,000	10,000
IX	Lieutenant-Governor.....	97	58	20,000	
X	Mines.....	98-104	59-60	2,204,000	11,000
XI	Municipal Affairs.....	105-107	61	3,305,000	12,730,000
XII	Planning and Development.....	108-115	62-64	4,175,000	6,880,000
XIII	Prime Minister.....	116-117	65	103,000	14,000
XIV	Provincial Auditor.....	118	66	336,000	14,000
XV	Provincial Secretary.....	119-127	67-69	1,588,000	2,810,000
XVI	Public Welfare.....	128-137	70-73	29,169,000	6,330,000
XVII	Public Works.....	138-150	74-77	42,545,000	560,000
XVIII	Reform Institutions.....	151-153	78-81	9,327,000	10,000
XIX	Travel and Publicity.....	154-158	82-83	905,000	10,000
XX	Treasury.....	159-166	84-86	5,298,000	60,385,000
				429,389,000	139,630,000

SUMMARY

To be Voted.....	\$429,389,000
Statutory.....	139,630,000
Total.....	<u>\$569,019,000</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending

MARCH 31st, 1956

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
		\$	\$
I	Agriculture	9,710,000	8,500,000
II	Attorney-General	13,672,000	
III	Education	92,368,000	
IV	Health	52,532,000	
V	Highways	73,120,000	103,435,000
VI	Insurance	239,000	
VII	Labour	1,881,000	10,800,000
VIII	Lands and Forests	13,500,000	533,000
IX	Lieutenant-Governor	20,000	
X	Mines	1,215,000	1,000,000
XI	Municipal Affairs	16,035,000	
XII	Planning and Development	2,213,000	8,842,000
XIII	Prime Minister	117,000	
XIV	Provincial Auditor	350,000	
XV	Provincial Secretary	1,598,000	2,800,000
XVI	Public Welfare	27,766,000	7,733,000
XVII	Public Works	6,330,000	36,775,000
XVIII	Reform Institutions	9,337,000	
XIX	Travel and Publicity	915,000	
XX	Treasury	62,114,000	3,569,000
		385,032,000	183,987,000

SUMMARY

Ordinary	\$385,032,000
Capital	183,987,000
Total	<u>\$569,019,000</u>

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued	\$	\$
	9	Workmen's Compensation Board—awards and costs	4,500	
	10	Cost of living bonus—entire Department.....	183,500	
	11	Unemployment insurance stamps.....	4,000	
			489,200	10,000
2		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	30,900	
	2	Travelling expenses.....	5,000	
	3	Maintenance.....	4,650	
	4	Judges' services, travelling and other expenses....	5,250	
	5	Agricultural and Horticultural meetings at the direction of the Department, investigations and unforeseen expenditures.....	4,500	
	6	Field crop competitions, grants and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	17,000	
	7	Grants to Agricultural Societies.....	175,500	
		Grants under section 24, subsection 1, The Agricultural Societies Act.....\$ 136,500		
		Grants under section 24, subsections 2 and 3, The Agricultural Societies Act.....	8,000	
		Special grants under section 25, The Agricultural Societies Act.....	7,500	
		Grants for Commercial Production Features.....	13,000	
		Special grants to 100-year-old Agri- cultural Societies.....	10,000	
		Grants to Agricultural Societies not- withstanding provisions of The Agri- cultural Societies Act.....	500	
	8	Grants to Agricultural Societies and other Exhibition Associations for Capital Improvement.....	150,000	
	9	Grants under The Horticultural Societies Act.....	25,000	
	10	Plowing Matches.....	13,000	
		Prizes, International Plowing Match...\$ 1,000		
		To encourage local plowing matches, as may be approved by the Lieuten- ant-Governor in Council.....	12,000	
	11	Grants under The Community Centres Act.....	150,000	
	12	Sundry Grants.....	16,800	
		Ontario Association of Agricultural Societies.....\$ 300		
		Ontario Horticultural Association....	250	
		Ontario Plowmen's Association.....	250	
		Ottawa Winter Fair.....	15,000	
		Walkerton Agricultural Society Christ- mas Fair.....	1,000	
			597,600	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
3		AGRICULTURAL REPRESENTATIVE BRANCH	\$	\$
	1	Salaries.....	56,800	
	2	Travelling expenses.....	7,500	
	3	Maintenance.....	5,500	
		County and District Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	876,400	
		Salaries.....\$ 626,400		
		Expenses.....250,000		
	5	County Agricultural Committees, travelling and other expenses.....	1,000	
	6	Promotion of Junior Farmer Work.....	100,000	
	7	Northern Ontario: Services and expenses in connection with agricultural work; clearing, breaking of land; farm settlement; grants to Community Centres in unorganized areas; grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture.....	212,000	
	8	Grants.....	56,800	
		Grant to Canadian Council on 4-H Clubs.....\$ 3,300		
		Grant to Junior Farmers' Association of Ontario.....3,500		
		Grants and expenses in connection with Soil Improvement and Land Use Projects.....50,000		
			1,316,000	
4		CO-OPERATION AND MARKETS BRANCH		
	1	Salaries.....	23,200	
	2	Travelling expenses.....	2,000	
	3	Maintenance.....	3,000	
	4	Research, services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Marketing Act. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme as may be directed by the Minister of Agriculture.....	50,000	
			78,200	
5		DAIRY BRANCH		
	1	Salaries.....	33,900	
	2	Travelling expenses.....	4,400	
	3	Maintenance.....	1,500	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
5		DAIRY BRANCH—Continued	\$	\$
	4	Dairy Instruction, Inspection.....	193,300	
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....\$	71,000	
		Cheese Instruction:		
		Salaries.....	84,000	
		Creamery Instruction:		
		Salaries.....	38,300	
	5	Educational, extension, marketing and research work in any branch of the Dairy Industry; to provide for grants, expenses, services, and such other payments for the encouragement of the Dairy Industry as may be directed by the Lieutenant-Governor in Council.....	35,000	
	6	Grants.....	600	
		Central Ontario Cheesemakers' Association.....\$	200	
		Dairymen's Association of Western Ontario.....	200	
		Eastern Ontario Cheesemakers' Association.....	200	
			268,700	
6		FARM ECONOMICS BRANCH		
	1	Salaries.....	73,300	
	2	Travelling expenses.....	20,000	
	3	Maintenance.....	3,700	
	4	Services, travelling and other expenses, and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Minister of Agriculture.....	24,500	
			121,500	
7		FARM LABOUR SERVICE BRANCH		
	1	Salaries.....	3,100	
	2	Travelling expenses.....	650	
	3	Maintenance.....	250	
	4	Services and travelling expenses in connection with recruiting, transporting and placing workers in farm camps and on farms; advertising; publicity; rentals for necessary offices; necessary expenses of local Agricultural Committees for Commando Labour, and services and expenses of supervising staff, and such other expenses as may be directed by the Minister of Agriculture.....	26,000	
			30,000	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
8		FIELD CROPS BRANCH	\$	\$
	1	Salaries.....	38,850	
	2	Travelling expenses.....	3,500	
	3	Maintenance.....	3,150	
	4	Administration of The Weed Control Act, The Seed Potatoes Act, improvement work, services and travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	70,000	
		Subventions:		
	5	Seed Cleaning plants.....	2,000	
	6	Freight on agricultural lime.....	30,000	
	7	Grants.....	21,000	
		County Soil and Crop Improvement Associations and District Seed Growers' Associations.....	\$ 20,000	
		Ontario Crop Improvement Association.....	1,000	
			168,500	
9		FRUIT BRANCH		
	1	Salaries.....	115,500	
	2	Travelling expenses.....	5,000	
	3	Maintenance.....	6,800	
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Federal Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	215,000	
	5	Grant to Entomological Society of Ontario.....	300	
			342,600	
10		LIVE STOCK BRANCH		
	1	Salaries.....	222,350	
	2	Travelling expenses.....	51,700	
	3	Maintenance.....	4,000	
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council..	140,000	
	5	Expenses in connection with T.B. testing work.....	50,000	
	6	Services, travelling and other expenses in connection with the administration of The Stallions Act and the payment of premiums for Pure Bred Stallions..	12,000	
	7	Northern Ontario: District veterinary services and assistance on live stock shipped to Northern Ontario.....	33,000	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
10		LIVE STOCK BRANCH—Continued	\$	\$
	8	Grants.....	136,950	
		Advanced Registry Board for Beef Cattle.....\$ 4,000		
		Canadian Hunter and Light Horse Improvement Society..... 500		
		Ontario Beef Cattle Producers' Association..... 2,000		
		Ontario Beef Pasture Improvement Committee..... 3,000		
		Ontario Cattle Breeders' Association... 500		
		Ontario Horse Breeders' Association... 500		
		Ontario Poultry Breeders' Association.. 400		
		Ontario Sheep Breeders' Association... 500		
		Ontario Swine Breeders' Association... 500		
		Ontario Turkey Association..... 500		
		Poultry Industry Committee..... 3,000		
		Prince of Wales Prize..... 250		
		Ontario Beef Cattle Improvement Association..... 1,000		
		South Western Ontario Live Stock Producers' Association..... 300		
		Refund to Municipalities on account of treatment undertaken in accordance with the terms of The Warble Fly Control Act and Regulations thereunder..... 80,000		
		Refund re Brucellosis Control..... 40,000		
			650,000	
11		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	39,000	
	2	Allowances to Members of the Board.....	2,700	
	3	Travelling expenses.....	10,500	
	4	Maintenance.....	2,250	
	5	Services and expenses in connection with administration, inspection and enforcement of The Milk Industry Act, 1954, Part 2.....	54,150	
		Services and expenses.....\$ 24,500		
		Milk Test Checking:		
		Salaries..... 29,650		
			108,600	
12		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	33,100	
	2	Travelling expenses.....	1,000	
	3	Maintenance.....	3,900	
	4	Printing monthly and annual departmental reports and bulletins, agricultural news letters, and such other printing as may be directed by the Minister of Agriculture.....	50,000	
			88,000	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
13		WOMEN'S INSTITUTE BRANCH AND HOME ECONOMICS SERVICE	\$	\$
	1	Salaries.....	149,500	
	2	Travelling expenses.....	7,600	
	3	Maintenance.....	2,900	
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month and three- months courses, training schools for local leaders, Summary and Achievement Days, exhibits, con- ferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	85,000	
			245,000	
14		DEMONSTRATION FARM, NEW LISKEARD		
	1	Salaries.....	4,000	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and mis- cellaneous expenses.....	25,000	
	3	Repairs and alterations.....	2,500	
			31,500	
15		HORTICULTURAL EXPERIMENT STATION VINELAND		
	1	Salaries.....	124,900	
	2	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery; spray service and extension activities.....	55,000	
	3	Repairs and alterations.....	5,500	
	4	Fruit merchandising experimental work.....	5,500	
		Horticultural Products Laboratory		
	5	Salaries.....	40,600	
	6	Maintenance and travelling expenses.....	13,000	
			244,500	
16		KEMPTVILLE AGRICULTURAL SCHOOL		
	1	Salaries.....	136,700	
	2	Expenses.....	148,700	
	3	Repairs and alterations.....	10,000	
			295,400	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH	\$	\$
	1	Salaries.....	1,765,500	
	2	Expenses.....	1,394,500	
			3,160,000	
		General Office		
		Salaries.....	\$ 322,850	
		Expenses:		
		Wages—Casual labour.....	185,300	
		Temporary assistance, including extra lecturers and expenses of Short Courses.....	10,250	
		Contingencies, stationery, printing, postage.....	53,000	
		Travelling expenses.....	7,350	
		Library.....	6,500	
		Provisions, laundry, engine room supplies, fuel and light.....	311,400	
		Furniture, furnishings, equipment and supplies.....	24,000	
		Student labour.....	15,000	
		Telephone service, rent, etc.....	16,000	
		Scholarships.....	800	
		Students' teams, judging at exhibitions	1,100	
		Special Research Work in different divisions.....	63,000	
		Purchase and maintenance of automobiles, trucks and tractors.....	40,800	
		Repairs and alterations, including permanent improvements.....	87,000	
		Fire prevention and equipment (including maintenance of hydrants, valves, hose and extinguishers, etc.).....	1,450	
			1,145,800	
		Department of Agricultural Economics		
		Salaries.....	\$ 64,800	
		Supplies, expenses, services, equipment and research.....	20,100	
			84,900	
		Department of Agricultural Engineering		
		Salaries.....	\$ 146,250	
		Supplies, expenses, services, equipment and research including Drainage Work and irrigation projects.....	49,000	
			195,250	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	\$
		Department of Animal Husbandry		
		Salaries.....\$ 129,700		
		Wages, casual labour..... 20,100		
		Purchase and maintenance of livestock.. 53,500		
		Supplies, expenses, services, equipment and research..... 30,050		
		233,350		
		Department of Apiculture		
		Salaries.....\$ 35,300		
		Supplies, expenses, services, equipment and research..... 5,500		
		Pelee Island Queen Rearing..... 1,800		
		42,600		
		Department of Bacteriology		
		Salaries.....\$ 96,250		
		Supplies, expenses, services, equipment and research..... 12,500		
		108,750		
		Department of Botany		
		Salaries.....\$ 81,250		
		Supplies, expenses, services, equipment and research..... 11,000		
		92,250		
		Department of Chemistry		
		Salaries.....\$ 71,900		
		Supplies, expenses, services, equipment and research..... 11,000		
		82,900		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	\$
		Department of Dairying		
		Salaries.....\$	42,050	
		Wages of casual labour and Instructors in Dairy School.....	1,500	
		Purchase, hauling and manufacturing milk.....	25,000	
		Supplies, expenses, services, equipment and research.....	8,650	
			77,200	
		Department of English		
		Salaries.....\$	31,600	
		Supplies, expenses, services, equipment and research.....	2,000	
			33,600	
		Department of Entomology and Zoology		
		Salaries.....\$	69,050	
		Supplies, expenses, services, equipment and research.....	16,000	
			85,050	
		Department of Field Husbandry		
		Salaries.....\$	113,000	
		Wages, casual labour.....	11,000	
		Supplies, expenses, services, equipment and research.....	19,000	
			143,000	
		Department of Horticulture		
		Salaries.....\$	98,850	
		Wages, casual labour.....	7,000	
		Supplies, expenses, services, equipment and research.....	22,000	
			127,850	
		Department of Nutrition		
		Salaries.....\$	77,500	
		Supplies, expenses, services, equipment and research.....	26,000	
			103,500	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	\$
		Department of Physics		
		Salaries.....\$ 35,300		
		Supplies, expenses, services, equipment and research..... 4,000		
		39,300		
		Department of Physical Education		
		Salaries.....\$ 22,850		
		Supplies, expenses, services and equipment 3,000		
		25,850		
		Department of Poultry		
		Salaries.....\$ 114,900		
		Wages, casual labour..... 6,000		
		Feeds (including Turkey Research Stn.) 28,000		
		Supplies, expenses, services, equipment and research..... 11,850		
		Ontario Flock Approval Policies..... 85,300		
		246,050		
		Department of Public Relations		
		Salaries.....\$ 89,900		
		Supplies, expenses, services and equip- ment..... 40,000		
		129,900		
		Department of Soils		
		Salaries.....\$ 122,200		
		Soil surveys, travelling expenses..... 4,000		
		Supplies, expenses, services, equipment and research..... 36,700		
		162,900		
			3,160,000	
18		MACDONALD INSTITUTE, GUELPH		
	1	Salaries.....	106,700	
	2	Expenses:		
		Services, supplies, expenses and equipment.....	66,000	
	3	Fuel and light.....	10,000	
			182,700	

1.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO VETERINARY COLLEGE, GUELPH	\$	\$
	1	Salaries.....	430,000	
	2	Travelling expenses.....	14,000	
	3	Apparatus, telephone service, books, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, heat, light, water, printing, advertising and contingencies.....	204,000	
	4	Scholarships and prizes.....	600	
	5	Research, investigation and extension work in con- nection with health of animals, services and equipment.....	50,000	
	6	Extension: (Regional Office and Laboratories): Mastitis Programme: Bovine Brucellosis Pro- gramme (Contagious Abortion, Bang's Disease)...	97,600	
	7	Grant: Waterloo Holstein Breeders' Association Inc.....	1,800	
	8	Kemptville Unit—Salaries and expenses.....	15,500	
	9	Northern Ontario Unit—Salaries and expenses.....	7,100	
	10	Ridgetown Unit—Salaries and expenses.....	11,500	
	11	Disease Prevention: Experimental Disease Station (Farm)—Salaries and expenses.....	13,100	
	12	Fuel, light and laundry.....	25,000	
			870,200	
20		WESTERN ONTARIO AGRICULTURAL SCHOOL AND EXPERIMENTAL FARM, RIDGETOWN		
	1	Salaries.....	76,800	
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies.....	40,000	
	3	Repairs and alterations.....	10,000	
	4	Agricultural School: Salaries, travelling expenses, supplies and equip- ment.....	55,000	
			181,800	
S		ONTARIO TELEPHONE AUTHORITY (The Telephone Act, 1954)		
	S	Salaries.....		70,000
	S	Expenses.....		50,000
				120,000
S		THE ONTARIO JUNIOR FARMER ESTABLISHMENT LOAN CORPORATION (The Junior Farmer Establishment Act, 1952)		
	S	Salaries.....		74,500
	S	Travelling expenses.....		15,000
	S	Maintenance.....		2,500
	S	Services, fees and other expenses.....		18,000
				110,000
			9,470,000	240,000

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Capital Payments	
			To be Voted	Statutory
21		MAIN OFFICE	\$	\$
	1	Loans in accordance with The Co-operative Market- ing Loans Act.....	250,000	
	2	Provision of revolving fund for The Ontario Tele- phone Development Corporation.....	250,000	
	S	Bonus for Rural Primary and Secondary Lines under The Rural Hydro-Electric Distribution Act....		8,000,000
			500,000	8,000,000

II.—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
22		Main Office.....	543,000	10,000
		Branches:		
23		Legislative Counsel.....	43,000	
24		Registrar of Regulations.....	18,000	
25		Supreme Court of Ontario.....	224,000	29,000
26		Supreme Court Reporters.....	123,000	
27		Master of Titles.....	113,000	
28		Criminal Justice Accounts.....	2,585,500	394,000
29		Public Trustee.....	467,000	
30		Official Guardian.....	206,000	
31		Accountant—Supreme Court of Ontario.....	34,000	
32		Fire Marshal.....	250,000	
33		Inspector of Legal Offices.....	1,508,500	163,000
34		Law Enforcement—(Ontario Provincial Police)...	6,692,000	
35		Ontario Securities Commission.....	184,000	
S		Ontario Fuel Board.....		85,000
			12,991,000	681,000
22		MAIN OFFICE		
	1	Salaries.....	145,000	
S	2	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000
	2	Travelling expenses.....	5,000	
	3	Maintenance.....	11,000	
	4	Crown Counsel Prosecutions.....	18,000	
	5	General Litigation and Legal Services.....	5,000	
	6	Commissions and Sundry Investigations.....	1,500	
	7	Law Revision Committee Expenses.....	1,000	
	8	Cost of living bonus.....	330,000	
	9	Workmen's Compensation Board—awards and costs.	1,000	
	10	Grant to, and expenses of, Conferences on Improving Laws.....	3,000	
	11	Grants to County Law Libraries.....	6,450	
	12	Law Library—Books, reports, etc.....	2,050	
	13	Compassionate allowances to family of the late Judge B. J. McKittrick, the widow of the late Constable N. F. Maker and to pay certain ex- officials, not entitled to a superannuation allow- ance, as authorized by the Attorney-General.....	14,000	
			543,000	10,000
23		LEGISLATIVE COUNSEL		
	1	Salaries.....	41,500	
	2	Maintenance.....	1,500	
			43,000	
24		REGISTRAR OF REGULATIONS		
	1	Salaries.....	16,500	
	2	Maintenance.....	1,500	
			18,000	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
25		SUPREME COURT OF ONTARIO	\$	\$
	S	Allowances to Judges under R.S.O. 1950, Chap. 122.		29,000
	1	Grant to Judges' Library.....	1,000	
	2	Salaries—Judges' Staff.....	41,000	
		Master		
	3	Salaries.....	56,000	
		Registrar		
	4	Salaries.....	100,000	
	5	Maintenance.....	20,000	
		Taxing Officer		
	6	Salary.....	6,000	
			224,000	29,000
26		SUPREME COURT REPORTERS		
	1	Salaries.....	100,000	
	2	Travelling expenses.....	20,000	
	3	Services reporting and maintenance.....	3,000	
			123,000	
27		MASTER OF TITLES		
	1	Salaries.....	100,000	
	2	Maintenance.....	13,000	
			113,000	
28		CRIMINAL JUSTICE ACCOUNTS		
		Audit Office		
	1	Salaries.....	20,000	
	2	Maintenance.....	1,500	
			21,500	
	S	The Administration of Justice Expenses Act: Special expenses, R.S.O. 1950, Chap. 5, Sec. 11.....		1,000
	3	Grant to Legal Aid Fund, Law Society of Upper Canada.....	3,000	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
28		CRIMINAL JUSTICE ACCOUNTS—Continued	\$	\$
		Counties and Cities		
	4	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts....	935,000	
		Districts		
	5	Salaries.....	630,000	
	6	General Administration of Justice, including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	435,000	
			1,065,000	
		Juvenile and Family Courts Provisional Judicial Districts		
	7	Reimbursement of salaries of Judges and court officials; maintenance of offices.....	20,000	
	8	Travelling expenses for Juvenile Court Judges and Probation Officers re convention.....	3,000	
			23,000	
		Crime Detection Laboratory		
	9	Salaries.....	37,000	
	10	Maintenance.....	15,000	
			52,000	
		Supervising Coroner		
	11	Salary.....	1,000	
		Magistrates and Juvenile Court Judges		
	12	Salaries.....	435,000	
	13	Travelling expenses and contingencies.....	50,000	
	S	Allowances to Magistrates under Section 13 of The Statute Law Amendment Act, 1944.....		4,000
			485,000	4,000
		Probation Offices R.S.O. 1950, Chap. 291, Sec. 5		
	S	Salaries.....		327,000
	S	Travelling expenses.....		37,000
	S	Maintenance.....		25,000
				389,000
			2,585,500	394,000

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
29		PUBLIC TRUSTEE	\$	\$
	1	Salaries.....	350,000	
	2	Auditor's Fees.....	4,000	
	3	Maintenance.....	100,000	
	4	Cost of living bonus.....	13,000	
			467,000	
30		OFFICIAL GUARDIAN		
	1	Salaries.....	95,000	
	2	Auditor's Fees.....	750	
	3	Maintenance.....	8,250	
	4	Cost of living bonus.....	3,000	
			107,000	
		Administration of The Matrimonial Causes Act		
	5	Salaries.....	35,000	
	6	Travelling expenses.....	2,000	
	7	Services, expenses and witness fees.....	1,000	
31	8	Maintenance.....	8,000	
	9	Services of Agents.....	8,000	
	10	Special Services—Children's Aid Societies.....	45,000	
			99,000	
			206,000	
		ACCOUNTANT—SUPREME COURT OF ONTARIO		
	1	Salaries.....	25,800	
	2	Auditor's Fees.....	3,000	
	3	Maintenance.....	4,500	
	4	Cost of living bonus.....	700	
			34,000	
32		FIRE MARSHAL		
	1	Salaries.....	179,000	
	2	Travelling expenses.....	40,000	
	3	Maintenance.....	31,000	
			250,000	
33		INSPECTOR OF LEGAL OFFICES		
		Inspector's Office		
	1	Salaries.....	80,000	
	2	Fidelity Bonds.....	3,000	
	3	Travelling expenses.....	18,000	
	4	Maintenance.....	6,000	
			107,000	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
33		INSPECTOR OF LEGAL OFFICES—Continued	\$	\$
		Toronto and York Crown Attorneys		
	5	Salaries.....	85,500	
	6	Maintenance.....	1,500	
			87,000	
		Local Masters of Titles and Registrars of Deeds		
	7	Salaries.....	187,000	
	8	Maintenance.....	22,000	
			209,000	
		Sheriffs, Local Registrars, S.C.O., Surrogate Registrars, County and District Court Clerks		
	9	Salaries.....	1,065,000	
		Judicial Officers in Districts		
	10	Maintenance.....	20,000	
		County and District Judges		
	11	County Judges—Travelling expenses attending Division Courts.....	13,000	
	12	Surrogate Judge—Toronto—Salary.....	2,500	
	S	Monthly Allowances to Judges—R.S.O. 1950, Chap. 76.....		98,000
	S	Annual Allowances to Judges, Surrogate Fees— R.S.O. 1950, Chap. 76.....		50,000
			15,500	148,000
	S	Crown contributions re Judges' Plans— R.S.O. 1950, Chap. 336, Sec. 92.....		10,000
	S	Supplementing income of Registrars of Deeds— 15 Geo. VI, 1951, Chap. 78, Sec. 3.....		5,000
	13	Services and expenses in the preparation of plans and abstract indexes for Townships of Charlotten- burgh and Longueuil.....	5,000	
			1,508,500	163,000

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
34		LAW ENFORCEMENT (Ontario Provincial Police)	\$	\$
	1	Salaries	4,550,000	
	2	Travelling expenses	1,100,000	
	3	Maintenance	850,000	
	4	Ontario Police College	25,000	
	5	Radio Communicating System	147,000	
	6	Grant:		
		Payment to City of Niagara Falls, Ontario, under agreement dated June 15th, 1952, to police Rain- bow Bridge Area	20,000	
			6,692,000	
35		ONTARIO SECURITIES COMMISSION		
	1	Salaries	155,000	
	2	Services, expenses, valuations, investigations and miscellaneous services	5,000	
	3	Travelling expenses	7,000	
	4	Maintenance	13,000	
	5	Preparation, printing and distribution of statistical information	4,000	
			184,000	
S		ONTARIO FUEL BOARD (The Ontario Fuel Board Act, 1954)		
	S	Salaries		57,000
	S	Travelling expenses		12,000
	S	Maintenance		16,000
				85,000
			12,991,000	681,000

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
36		Main Office and General Departmental Expenses...	578,500	10,000
		Branches:		
37		Elementary Education Branch.....	1,479,300	
38		Secondary Education Branch.....	2,272,400	
39		Professional Training Branch.....	1,312,800	
40		Special Services.....	1,151,900	
41		Departmental Examinations Branch.....	472,700	
42		Public Libraries Branch.....	69,000	
43		Legislative Library.....	37,300	
44		Public Records and Archives.....	49,500	
45		Text-Books Branch.....	14,000	
46		Ontario School for the Blind, Brantford.....	284,500	
47		Ontario School for the Deaf, Belleville.....	513,500	
48		Scholarships, Bursaries, etc.....	435,000	6,000
49		Legislative Grants, etc.....	71,035,000	
50		Miscellaneous Grants.....	201,100	
51		Grants to Provincial and other Universities, etc...	6,784,000	507,000
52		Teachers' Superannuation, etc.....	4,500	5,150,000
			86,695,000	5,673,000
		MAIN OFFICE AND GENERAL DEPARTMENTAL EXPENSES		
36		Main Office		
	1	Salaries.....	235,000	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000
	2	Travelling expenses.....	4,500	
	3	Maintenance.....	7,000	
		General Departmental Expenses		
	4	Cost of living bonus—entire Department.....	135,000	
	5	Exhibits—services, expenses, etc.....	5,000	
	6	Litigation, legal services, etc.....	3,000	
	7	Maintenance.....	25,000	
	8	Moving expenses of Departmental Officials.....	5,000	
	9	Printing of forms, publications, etc. for Department	140,000	
	10	Revision of courses—services, travelling expenses, etc.....	5,000	
	11	Travelling expenses.....	4,000	
	12	Unemployment insurance stamps.....	2,000	
	13	Unforeseen and unprovided.....	2,000	
	14	Workmen's Compensation Board—awards and costs	6,000	
			578,500	10,000

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
37		ELEMENTARY EDUCATION BRANCH	\$	\$
	1	Salaries.....	88,000	
	2	Travelling expenses.....	9,000	
	3	Maintenance.....	2,000	
	4	Experimental elementary school buildings	1,500	
			100,500	
		Inspection of Elementary Schools		
	5	Salaries.....	985,300	
	6	Travelling and office expenses.....	360,000	
	7	Inspection of Indian Schools—services and travelling expenses.....	3,000	
			1,348,300	
		Railway School Cars		
	8	Salaries.....	20,000	
	9	Travelling expenses.....	500	
	10	Maintenance.....	10,000	
			30,500	
			1,479,300	
38		SECONDARY EDUCATION BRANCH		
	1	Salaries.....	268,000	
	2	Travelling and office expenses.....	47,000	
	3	Maintenance.....	4,000	
			319,000	
		Ryerson Institute of Technology Toronto		
	4	Salaries.....	736,600	
	5	Travelling expenses.....	2,000	
	6	Maintenance.....	120,000	
	7	Instructional supplies.....	97,000	
	8	Cafeteria supplies.....	55,000	
	9	Purchase of equipment.....	75,000	
			1,085,600	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
38		SECONDARY EDUCATION BRANCH—Continued	\$	\$
		Other Technical Institutes		
	10	Salaries.....	127,400	
	11	Travelling expenses.....	1,400	
	12	Maintenance.....	21,300	
	13	Purchase of equipment.....	3,700	
			153,800	
		Provincial Institute of Mining Haileybury		
		Salaries.....\$ 36,000		
		Travelling expenses..... 600		
		Maintenance..... 4,700		
		Purchase of equipment..... 1,000		
		42,300		
		Provincial Institute of Textiles Hamilton		
		Salaries.....\$ 47,400		
		Travelling expenses..... 400		
		Maintenance..... 10,100		
		Purchase of equipment..... 1,500		
		59,400		
		Lakehead Technical Institute Port Arthur		
		Salaries.....\$ 44,000		
		Travelling expenses..... 400		
		Maintenance..... 6,500		
		Purchase of equipment..... 1,200		
		52,100		
		Provincial Institute of Trades Toronto		
	14	Salaries.....	305,000	
	15	Travelling expenses.....	1,000	
	16	Maintenance.....	53,000	
	17	Instructional supplies.....	105,000	
	18	Purchase of equipment.....	75,000	
	19	Buildings—completion of erection and alterations...	50,000	
			589,000	
		Dominion-Provincial Agreements		
	20	Services, expenses, etc.....	125,000	
			2,272,400	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
39			\$	\$
		PROFESSIONAL TRAINING BRANCH		
	1	Salaries.....	30,500	
	2	Travelling expenses.....	2,500	
	3	Maintenance.....	700	
	4	Recruitment and selection expenses.....	8,000	
	5	Teachers' College Summer Courses—services, expenses, etc.....	81,000	
			122,700	
		Teachers' Colleges		
	6	Salaries.....	708,800	
	7	Travelling expenses.....	14,500	
	8	Maintenance.....	87,500	
	9	Practice teaching expenses.....	326,000	
	10	Medical examination expenses.....	21,300	
	11	Students' board and travelling expenses.....	32,000	
			1,190,100	
		Hamilton Teachers' College		
		Salaries.....	\$ 93,500	
		Travelling expenses.....	2,500	
		Maintenance.....	12,500	
		Practice teaching expenses.....	43,000	
		Medical examination expenses.....	2,400	
			153,900	
		London Teachers' College		
		Salaries.....	\$100,000	
		Travelling expenses.....	2,800	
		Maintenance.....	14,500	
		Practice teaching expenses.....	53,000	
		Medical examination expenses.....	2,800	
			173,100	
		North Bay Teachers' College		
		Salaries.....	\$ 76,000	
		Travelling expenses.....	1,500	
		Maintenance.....	8,500	
		Practice teaching expenses.....	22,500	
		Medical examination expenses.....	1,300	
		Students' travelling expenses.....	2,500	
			112,300	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
39		PROFESSIONAL TRAINING BRANCH—Continued	\$	\$
		Ottawa Teachers' College		
		Salaries.....\$ 82,500		
		Travelling expenses.....1,600		
		Maintenance.....15,500		
		Practice teaching expenses.....32,500		
		Medical examination expenses.....1,600		
		133,700		
		Peterborough Teachers' College		
		Salaries.....\$ 64,000		
		Travelling expenses.....900		
		Maintenance.....8,500		
		Practice teaching expenses.....22,000		
		Medical examination expenses.....1,300		
		96,700		
		Stratford Teachers' College		
		Salaries.....\$ 59,000		
		Travelling expenses.....2,200		
		Maintenance.....8,500		
		Practice teaching expenses.....27,500		
		Medical examination expenses.....1,500		
		98,700		
		Toronto Teachers' College		
		Salaries.....\$ 173,800		
		Travelling expenses.....1,900		
		Maintenance.....16,000		
		Practice teaching expenses.....102,000		
		Medical examination expenses.....9,000		
		302,700		
		University of Ottawa Teachers' College		
		Salaries.....\$ 60,000		
		Travelling expenses.....1,100		
		Maintenance.....3,500		
		Practice teaching expenses.....23,500		
		Medical examination expenses.....1,400		
		Students' board and travelling expenses.....29,500		
		119,000		
			1,312,800	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
40		SPECIAL SERVICES	\$	\$
		Art		
	1	Salaries.....	9,600	
	2	Travelling expenses.....	2,000	
	3	Maintenance.....	500	
	4	Operation of Art Classes—services, maintenance, etc.	1,500	
			13,600	
		Audio-Visual Education		
	5	Salaries.....	32,000	
	6	Travelling expenses.....	1,200	
	7	Radio broadcasts, etc.....	25,000	
	8	Films—purchase, repair, etc.....	85,000	
	9	Maintenance.....	1,800	
			145,000	
		Auxiliary, Guidance and Statistical Services		
	10	Salaries.....	90,000	
	11	Travelling expenses.....	11,800	
	12	Maintenance.....	20,800	
	13	Text-books for pupils with defective sight.....	3,000	
	14	Educational services for the handicapped for whom no other provision can be made.....	18,500	
	15	Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.....	17,000	
			161,100	
		Community Programmes		
	16	Salaries.....	190,000	
	17	Travelling expenses.....	12,000	
	18	Maintenance.....	11,000	
	19	Travelling and office expenses of District Officers...	31,500	
	20	Radio and visual aids—services, expenses, etc.....	2,500	
	21	Publications, etc.....	7,000	
	22	Publicity, etc.....	500	
	23	Leadership Training Courses and Conferences, etc.—services, travelling expenses, etc.....	13,500	
	24	Rural Community Night Schools—services, expenses, etc.....	13,000	
	25	Training in Citizenship for Adults—services, expenses, etc.....	40,000	
	26	Arts and Crafts—development expenses.....	2,500	
			323,500	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
40		SPECIAL SERVICES—Continued	\$	\$
		Correspondence Courses		
	27	Salaries.....	145,000	
	28	Travelling expenses.....	600	
	29	Maintenance.....	30,000	
	30	Revision of Courses—services, expenses, etc.....	10,600	
			186,200	
		Music		
	31	Salaries.....	23,500	
	32	Travelling expenses.....	6,000	
	33	Maintenance.....	500	
	34	Concert tours—operating fund.....	8,000	
			38,000	
		Physical and Health Education, etc.		
	35	Salaries.....	36,000	
	36	Travelling expenses.....	6,000	
	37	Maintenance.....	3,500	
	38	Training Courses—services, travelling expenses, etc.....	3,000	
			48,500	
		Summer Camps		
	39	Salaries.....	14,500	
	40	Travelling expenses.....	4,500	
	41	Camps—development and maintenance.....	20,000	
	42	Operation of Camps—services, supplies, etc.....	57,000	
			96,000	
		Summer Courses for Teachers		
	43	Services, expenses, etc.....	140,000	
			1,151,900	
41		DEPARTMENTAL EXAMINATIONS BRANCH		
	1	Salaries.....	112,000	
	2	Travelling expenses.....	700	
	3	Maintenance.....	15,000	
	4	Departmental Examinations.....	345,000	
			472,700	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
42		PUBLIC LIBRARIES BRANCH	\$	\$
	1	Salaries.....	14,000	
	2	Travelling expenses.....	3,000	
	3	Maintenance.....	1,500	
	4	Ontario Library Review—publishing and distributing.....	6,500	
	5	Library Institutes—travelling expenses of experts and delegates.....	1,500	
	6	Library Training Schools—rental, allowances to librarians, etc.....	1,500	
			28,000	
		Travelling Libraries		
	7	Salaries.....	21,400	
	8	Travelling expenses.....	600	
	9	Maintenance.....	19,000	
			41,000	
			69,000	
43		LEGISLATIVE LIBRARY		
	1	Salaries.....	28,500	
	2	Travelling expenses.....	300	
	3	Maintenance.....	8,500	
			37,300	
44		PUBLIC RECORDS AND ARCHIVES		
	1	Salaries.....	34,500	
	2	Travelling expenses.....	700	
	3	Maintenance.....	1,000	
	4	Purchase and preparation of documents, etc., for safe-keeping.....	2,500	
	5	Expenses in connection with furnishing new building.....	300	
	6	Archaeological and Historic Sites Board—services, travelling expenses, etc.....	10,500	
			49,500	
45		TEXT-BOOKS BRANCH		
	1	Salaries.....	10,800	
	2	Travelling expenses.....	200	
	3	Maintenance.....	500	
	4	Services, etc., of selection committees.....	2,000	
	5	Subsidies to publishers to supplement retail prices of textbooks.....	500	
			14,000	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
46		ONTARIO SCHOOL FOR THE BLIND Brantford	\$	\$
	1	Salaries.....	198,000	
	2	Travelling expenses.....	1,500	
	3	Maintenance.....	85,000	
			284,500	
47		ONTARIO SCHOOL FOR THE DEAF Belleville		
	1	Salaries.....	343,000	
	2	Travelling expenses.....	3,000	
	3	Maintenance.....	167,500	
			513,500	
48		SCHOLARSHIPS, BURSARIES, ETC.		
	1	Provincial and Dominion-Provincial bursaries.....	420,000	
	S	Scholarships to residents of Ontario for study outside Ontario (The Department of Education Act)		6,000
	2	Subsidy on transportation of students from Terri- torial Districts in attendance at institutions of higher learning.....	15,000	
			435,000	6,000
49		LEGISLATIVE GRANTS, ETC.		
	1	General Legislative Grants.....	68,400,000	
		Elementary Schools..... \$46,150,000		
		Secondary Schools..... 22,250,000		
	2	Cost of education of non-resident pupils, etc.....	1,250,000	
		Elementary..... \$ 105,000		
		Secondary..... 1,145,000		
	3	Assistance in payment of cost of education for retarded children.....	145,000	
	4	Public Libraries.....	865,000	
	5	Physical Fitness and Recreation.....	375,000	
		Community Programmes..... \$ 315,000		
		Non-profit camps..... 45,000		
		Recreational activities provided by Provincial Organizations..... 15,000		
			71,035,000	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$	\$
50		MISCELLANEOUS GRANTS		
	1	Miscellaneous Grants.....	201,100	
		Air Cadet League of Canada.....\$ 3,000		
		Art Gallery of Toronto.....6,000		
		Associated High School Boards of the Province of Ontario.....250		
		Association Canadienne-Francaise d'Education d'Ontario.....2,500		
		Boy Scouts Association.....10,000		
		Canadian Association for Adult Education 5,000		
		Canadian Education Association.....11,000		
		Canadian Library Association.....2,000		
		Canadian National Institute for the Blind 60,000		
		English Catholic Education Association of Ontario.....2,500		
		Frontier College.....5,000		
		Institut Canadien-Francais d'Ottawa....200		
		League of the British Commonwealth and Empire—expenses in connection there- with.....600		
		National Society of the Deaf and Hard of Hearing.....15,000		
		Navy League of Canada.....2,500		
		Northern Ontario Public and Secondary School Trustees' Association.....250		
		Ontario Educational Association.....6,000		
		Ontario Federation of Home and School Associations.....3,000		
		Ontario Girl Guides Association.....10,000		
		Ontario Historical Society.....1,300		
		Ontario Library Association.....1,000		
		Ontario School Trustees' and Ratepayers' Association.....4,500		
		Ontario Society for Crippled Children...6,000		
		Ontario Society of Artists.....1,500		
		Ontario Trustees' Council.....1,250		
		Ontario Urban and Rural School Trustees' Association.....250		
		Public School Trustees' Association....500		
		Royal Astronomical Society of Canada..500		
		Royal Canadian Institute.....1,000		
		Royal Society of Canada.....1,500		
		Temperance Education Association....5,000		
		Visites Inter-provinciales.....3,000		
		Miscellaneous (to be paid as may be directed by the Minister).....29,000		
			201,100	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
51		GRANTS TO PROVINCIAL AND OTHER UNIVERSITIES, ETC.	\$	\$
	1	University of Toronto, including certain affiliated institutions.....	4,193,000	
		For ordinary purposes.....\$4,183,000		
		For the Institute of Child Study.....10,000		
	S	University of Toronto (The University of Toronto Act, 1947, Section 123).....		500,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 8).....		7,000
	2	Ontario College of Education.....	490,000	
	3	Queen's University.....	675,000	
	4	University of Western Ontario.....	675,000	
	5	McMaster University—for instruction in the sciences	225,000	
	6	University of Ottawa—for the Faculty of Medicine.	225,000	
	7	Carleton College.....	145,000	
	8	Ontario College of Art.....	150,000	
	9	Special Grants for Archaeological Research (to be paid as may be directed by the Minister).....	6,000	
			6,784,000	507,000
52		TEACHERS' SUPERANNUATION, ETC.		
	1	Compassionate allowances for ex-teachers, etc. (to be paid as may be directed by the Lieutenant- Governor in Council).....	4,500	
	S	Teachers' Superannuation Fund (The Teachers' Superannuation Act, Sections 22 and 23).....		5,150,000
			4,500	5,150,000
			86,695,000	5,673,000

IV.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
53		Main Office.....	2,268,100	40,000
		Branches:		
54		Health Units.....	675,200	
55		Public Health Nursing.....	49,500	
56		Maternal and Child Hygiene.....	422,500	
57		Dental Service.....	69,000	
58		Nursing.....	177,000	
59		Epidemiological.....	923,000	
60		Venereal Diseases Control.....	72,000	
61		Tuberculosis Prevention.....	7,014,500	
62		Industrial Hygiene.....	376,000	
63		Sanitary Engineering.....	251,000	
64		Laboratory Branch.....	1,235,200	
65		Associated Laboratories.....	81,000	
66		Public and Private Hospitals.....	15,136,000	
67		Mental Health—General Expenses.....	1,094,200	
		—Ontario Hospitals.....	22,647,800	
			52,492,000	40,000
53		MAIN OFFICE		
	1	Salaries.....	380,000	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000
	2	Travelling expenses.....	7,000	
	3	Maintenance.....	65,000	
		Stationery and printing.....\$ 40,000		
		Supplies and equipment..... 18,000		
		Telegraph and telephone..... 3,000		
		Fees, books, magazines and papers.... 1,500		
		Miscellaneous..... 2,500		
	4	Costs and expenses of investigations and legal actions including maintenance costs and expenses incidental to solicitor's office.....	750	
	5	Medical and other research; services and expenses as authorized by the Minister.....	10,000	
	6	Public Health Education.....	45,000	
	7	Workmen's Compensation Board—awards and costs, excluding Mental Health Branch.....	4,000	
	8	Health Service for Ontario Civil Service.....	47,500	
		Salaries.....\$ 43,000		
		Maintenance..... 4,000		
		Miscellaneous operating expenses..... 500		
	9	Expenses—Committee on Cemeteries.....	15,500	
	10	Cost of living bonus—excluding Public and Private Hospitals and Mental Health Branches.....	89,000	
	11	Unemployment insurance stamps.....	2,000	
	12	Hospitalization for indigent immigrants in accordance with Federal-Provincial agreement.....	70,000	
	13	Workmen's Compensation Board—awards and costs in connection with tuberculosis contracted by an employee of a hospital, sanatorium or sanatorium.....	165,000	
	14	Unforeseen and unprovided as may be directed by the Minister.....	4,000	
			904,750	10,000
	15	Federal Health Grants—Operating Fund.....	500,000	
			500,000	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
53		MAIN OFFICE—Continued	\$	\$
		Grants:		
	S	Banting and Best Research Fund, S.O. 1923, Chap. 56.....		10,000
	S	University of Toronto School of Nursing, S.O. 1945, Chap. 12, 2nd session.....		20,000
	16	Connaught Laboratories.....	15,250	
	17	Ontario Society for Crippled Children.....	6,000	
	18	St. John Ambulance Association.....	4,000	
	19	County Councils carrying on School Medical Inspections, as approved by the Minister under the authority of The Public Health Act.....	25,000	
	20	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister.....	5,000	
	21	Canadian Public Health Association.....	2,500	
	22	Ontario Tuberculosis Association.....	5,000	
	23	Queen's University, Kingston, for establishment of the Bernard Thomas McGhie Memorial Prize.....	100	
	24	Canadian Association of Occupational Therapy, as may be authorized by the Minister.....	5,000	
	25	Canadian Paraplegic Association (in amounts as may be authorized by the Minister).....	65,000	
	26	Health League of Canada.....	2,500	
	27	Public Utilities Commission, Brantford,—Fluorine	3,500	
	28	Alcoholism Research Foundation (in amounts as may be authorized by the Minister).....	200,000	
	29	Central Ontario Chapter, Multiple Sclerosis Society of Canada.....	2,000	
	30	Ontario Neuropsychiatric Association.....	1,000	
	31	St. Elizabeth Visiting Nurses' Association.....	1,250	
	32	The Ontario Heart Foundation (in amounts as may be authorized by the Minister).....	12,000	
	33	Canadian Medical Association—assistance to B.M.A., C.M.A. and O.M.A. re joint meeting June, 1955.....	5,000	
			360,100	30,000
		Cancer Control:		
		Expenses under The Cancer Remedies Act:		
	34	Commissioners' honoraria.....	2,000	
	35	Travelling expenses.....	250	
	36	Maintenance.....	1,000	
	37	Grant to Ontario Cancer Treatment and Research Foundation (in amounts as may be authorized by the Minister).....	500,000	
			503,250	
			2,268,100	40,000

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
54		HEALTH UNITS BRANCH	\$	\$
	1	Salaries.....	18,000	
	2	Travelling expenses.....	1,000	
	3	Maintenance.....	200	
	4	Special Health Services authorized by the Minister and Administrative Units for Public Health pur- poses under The Public Health Act, Section 34....	650,000	
	5	Special Training of Public Health Personnel, includ- ing Grants to Training Centres and other incidental expenses as may be authorized by the Minister....	6,000	
			675,200	
55		PUBLIC HEALTH NURSING BRANCH		
	1	Salaries.....	41,000	
	2	Travelling expenses.....	7,000	
	3	Maintenance.....	1,500	
			49,500	
56		MATERNAL AND CHILD HYGIENE BRANCH		
	1	Salaries.....	17,000	
	2	Travelling expenses.....	1,500	
	3	Maintenance.....	4,000	
	4	Cost and expenses of Maternal and Child Health, under the authority of The Public Health Act...	400,000	
			422,500	
57		DENTAL SERVICE BRANCH		
	1	Salaries.....	19,000	
	2	Travelling expenses.....	1,000	
	3	Maintenance, including operation of travelling Dental Clinics.....	14,000	
	4	Grants for School Dental Services.....	35,000	
			69,000	
58		NURSING BRANCH		
	1	Salaries.....	31,000	
	2	Travelling expenses.....	3,000	
	3	Maintenance.....	1,500	
	4	Costs and expenses of training Certified Nursing Assistants.....	140,000	
	5	Examining Board—services and expenses.....	1,500	
			177,000	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
59		EPIDEMIOLOGICAL BRANCH	\$	\$
	1	Salaries.....	20,000	
	2	Travelling expenses.....	500	
	3	Maintenance.....	2,500	
	4	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses.....	900,000	
			923,000	
60		VENEREAL DISEASES CONTROL BRANCH		
	1	Salaries.....	35,000	
	2	Travelling expenses.....	1,000	
	3	Maintenance—including treatment of patients in clinics and hospitals, and payments to municipalities.....	11,000	
	4	Grants for operation of clinics, etc.....	25,000	
			72,000	
61		TUBERCULOSIS PREVENTION BRANCH		
	1	Salaries.....	215,000	
	2	Travelling expenses.....	30,000	
	3	Maintenance.....	85,000	
		Stationery and printing.....\$ 10,000		
		Freight, express, cartage.....2,000		
		Supplies and equipment.....72,000		
		Miscellaneous.....1,000		
	4	Tuberculosis Prevention Extension.....	185,000	
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres.....\$ 5,000		
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence.....800		
		Pneumothorax Centres.....300		
		Payment for pneumothorax treatments and payment for X-ray examinations.....123,000		
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations.....500		
		Board, lodging and medical care for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....43,200		
		Clothing for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....1,300		
		Expenses of proceedings under Section 48 of The Sanatoria for Consumptives Act.....500		
		Free Tuberculin.....10,000		
		Miscellaneous.....400		

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
61		TUBERCULOSIS PREVENTION BRANCH—Continued	\$	\$
	5	Grants to Sanatoria under the authority of The Sanatoria for Consumptives Act and regulations made thereunder.....	6,350,000	
	6	Maintenance of patients (Ontario Residents in Sanatoria in other Provinces).....	60,000	
			6,925,000	
		TUBERCULOSIS PREVENTION CLINICS		
	7	Salaries.....	57,000	
	8	Travelling expenses.....	5,000	
	9	Maintenance.....	27,500	
			89,500	
		Belleville Clinic		
		Salaries.....\$ 15,500		
		Travelling expenses..... 800		
		Maintenance..... 8,500		
		24,800		
		North Bay Clinic		
		Salaries.....\$ 18,300		
		Travelling expenses..... 1,800		
		Maintenance..... 3,700		
		23,800		
		Ottawa Clinic		
		Salaries.....\$ 14,500		
		Travelling expenses..... 1,100		
		Maintenance..... 8,000		
		23,600		
		Sudbury Clinic		
		Salaries.....\$ 1,800		
		Travelling expenses..... 600		
		Maintenance..... 1,300		
		3,700		
		Timmins Clinic		
		Salaries.....\$ 6,900		
		Travelling expenses..... 700		
		Maintenance..... 6,000		
		13,600		
			7,014,500	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
62		INDUSTRIAL HYGIENE BRANCH	\$	\$
	1	Salaries	283,000	
	2	Travelling expenses	38,000	
	3	Maintenance	55,000	
			376,000	
63		SANITARY ENGINEERING BRANCH		
	1	Salaries	210,000	
	2	Travelling expenses	33,000	
	3	Maintenance	8,000	
			251,000	
64		LABORATORY BRANCH		
	1	Salaries	951,000	
	2	Travelling expenses	9,500	
	3	Maintenance	274,700	
			1,235,200	
		Central Laboratory		
		Salaries	\$ 592,000	
		Travelling expenses	5,000	
		Maintenance	167,700	
			764,700	
		Fort William Laboratory		
		Salaries	\$ 39,500	
		Travelling expenses	600	
		Maintenance	11,400	
			51,500	
		Kenora Laboratory		
		Salaries	\$ 10,000	
		Travelling expenses	400	
		Maintenance	7,800	
			18,200	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
64		BRANCH LABORATORIES—Continued	\$	\$
		Kingston Laboratory		
		Salaries.....\$ 43,000		
		Travelling expenses..... 300		
		Maintenance..... 9,400		
		52,700		
		Kirkland Lake Laboratory		
		Salaries.....\$ 14,000		
		Travelling expenses..... 300		
		Maintenance..... 2,400		
		16,700		
		London Laboratory		
		Salaries.....\$ 61,000		
		Travelling expenses..... 400		
		Maintenance..... 13,800		
		75,200		
		North Bay Laboratory		
		Salaries.....\$ 30,000		
		Travelling expenses..... 400		
		Maintenance..... 7,000		
		37,400		
		Orillia Laboratory		
		Salaries.....\$ 13,300		
		Travelling expenses..... 200		
		Maintenance..... 15,000		
		28,500		
		Ottawa Laboratory		
		Salaries.....\$ 58,000		
		Travelling expenses..... 400		
		Maintenance..... 11,400		
		69,800		

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
64		BRANCH LABORATORIES—Continued	\$	\$
		Peterborough Laboratory		
		Salaries.....\$ 18,000		
		Travelling expenses..... 300		
		Maintenance..... 5,000		
		23,300		
		Sault Ste. Marie Laboratory		
		Salaries.....\$ 18,200		
		Travelling expenses..... 400		
		Maintenance..... 4,000		
		22,600		
		Timmins Laboratory		
		Salaries.....\$ 18,000		
		Travelling expenses..... 400		
		Maintenance..... 7,300		
		25,700		
		Windsor Laboratory		
		Salaries.....\$ 36,000		
		Travelling expenses..... 400		
		Maintenance..... 12,500		
		48,900		
65		ASSOCIATED LABORATORIES		
	1	Grants to Hospital Laboratories providing Community Diagnostic Public Health Services (in amounts as may be authorized by the Minister) ..	81,000	
			81,000	
66		PUBLIC AND PRIVATE HOSPITALS BRANCH		
	1	Salaries.....	102,000	
	2	Travelling expenses.....	5,000	
	3	Maintenance.....	6,000	
	4	Travelling and incidental expenses for the removal and escort of indigent patients, other than residents in a municipality, to and from Public Hospitals, Hospitals for Incurables and Convalescent Hospitals and for the expense of burial of such indigent patients when death occurs in such institutions, in accordance with The Public Hospitals Act, and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	9,000	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
66		PUBLIC AND PRIVATE HOSPITALS BRANCH— Continued	\$	\$
	5	Psychiatric Services in local communities or in Public Hospitals.....	26,000	
	6	Maintenance of indigent residents of unorganized territory hospitalized in Manitoba.....	1,000	
	7	Unforeseen and unprovided as may be directed by the Minister.....	1,000	
	8	Grant to Canadian Red Cross Society.....	10,000	
	9	Grants to Public Hospitals under the authority of any Act of the Legislature and the regulations made thereunder.....	14,916,000	
	10	Grants to Isolation Hospitals and hospitals maintaining Isolation Units (in amounts as may be authorized by the Minister).....	60,000	
			15,136,000	
67		MENTAL HEALTH BRANCH		
		GENERAL EXPENSES		
	1	Salaries.....	126,000	
	2	Travelling expenses.....	8,000	
	3	Maintenance.....	7,000	
	4	Workmen's Compensation Board—awards and costs for Mental Health Branch.....	32,000	
	5	Cost of living bonus—Public and Private Hospitals and Mental Health Branches.....	760,000	
	6	Unemployment insurance stamps.....	20,000	
	7	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts.....	25,000	
	8	Clothing for bailiffs removing patients.....	500	
	9	Expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions (as authorized by the Minister).....	5,000	
	10	Removal expenses of officials, in connection with the Ontario Hospitals.....	4,000	
	11	Printing and stationery.....	80,000	
	12	Education of children of Ontario Hospitals' staff residing on hospital property.....	500	
	13	Transport service.....	20,000	
	14	Unforeseen and unprovided (as may be directed by the Minister).....	3,000	
	15	Grants to The Haven, Toronto, for feeble-minded women.....	2,500	
	16	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	700	
			1,094,200	
		ONTARIO HOSPITALS		
	17	Salaries.....	14,803,300	
	18	Maintenance.....	7,844,500	
			22,647,800	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
67		ONTARIO HOSPITALS—Continued	\$	\$
		Aurora		
		Salaries.....\$ 62,800		
		Maintenance..... 95,000		
		157,800		
		Brockville		
		Salaries.....\$1,074,800		
		Maintenance..... 622,500		
		1,697,300		
		Cobourg		
		Salaries.....\$ 238,500		
		Maintenance..... 170,000		
		408,500		
		Hamilton		
		Salaries.....\$1,165,000		
		Maintenance..... 570,000		
		1,735,000		
		Kingston		
		Salaries.....\$1,013,400		
		Maintenance..... 480,000		
		1,493,400		
		Langstaff		
		Salaries.....\$ 296,000		
		Maintenance..... 160,000		
		456,000		

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
67		ONTARIO HOSPITALS—Continued	\$	\$
		London		
		Salaries.	\$1,202,000	
		Maintenance.	585,000	
			1,787,000	
		New Toronto		
		Salaries.	\$ 937,500	
		Maintenance.	478,000	
			1,415,500	
		Orillia		
		Salaries.	\$1,486,000	
		Maintenance.	989,000	
			2,475,000	
		Penetanguishene		
		Salaries.	\$ 480,000	
		Maintenance.	195,000	
			675,000	
		Port Arthur		
		Salaries.	\$ 675,000	
		Maintenance.	400,000	
			1,075,000	
		St. Thomas		
		Salaries.	\$1,349,000	
		Maintenance.	735,000	
			2,084,000	
		Smith's Falls		
		Salaries.	\$ 975,000	
		Maintenance.	710,000	
			1,685,000	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
67		ONTARIO HOSPITALS—Continued	\$	\$
		Toronto		
		Salaries.....	\$1,035,000	
		Maintenance.....	545,000	
			1,580,000	
		Whitby		
		Salaries.....	\$1,128,300	
		Maintenance.....	570,000	
			1,698,300	
		Woodstock		
		Salaries.....	\$1,292,000	
		Maintenance.....	450,000	
			1,742,000	
		Toronto Psychiatric		
		Salaries.....	\$ 393,000	
		Maintenance.....	90,000	
			483,000	
			23,742,000	
			52,492,000	40,000

V.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
68		Main Office.....	3,904,500	10,000
69		Division Offices.....	67,436,000	12,000
70		Motor Vehicles Branch.....	1,757,500	
			73,098,000	22,000
68		MAIN OFFICE		
	1	Salaries.....	2,776,000	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000
	2	Travelling expenses.....	300,000	
	3	Maintenance.....	173,200	
	4	Contingencies.....	100,000	
	5	Grant to Ontario Good Roads Association.....	300	
	6	Grant to Canadian Good Roads Association.....	1,500	
	7	Roads Publicity.....	150,000	
	8	Cost of living bonus.....	138,500	
	9	Unemployment insurance stamps.....	115,000	
	10	Fort Henry.....	150,000	
			3,904,500	10,000
69		DIVISION OFFICES		
	1	Salaries.....	2,186,000	
	2	Maintenance: King's Highways and Development Roads (The Highway Improvement Act, Secs. 73, 78 and 83).....	30,750,000	
	3	Repaving present roads.....	16,000,000	
	S	City of Niagara Falls—Compensation for Loss of Taxes, 5 George VI, 1941, Chap. 48.....		12,000
	4	Development Roads (The Highway Improvement Act, Section 54).....	750,000	
	5	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 52).....	750,000	
	6	Municipal subsidies (The Highway Improvement Act, Sections 18, 23, 27, 28, 28a, 33, 43, 46, 47, 49, 50 and 58).....	17,000,000	
			67,436,000	12,000
70		MOTOR VEHICLES BRANCH		
	1	Salaries.....	750,000	
	2	Travelling expenses.....	50,000	
	3	Maintenance.....	150,000	
	4	Highway Safety Publicity.....	225,000	
	5	Registration Plates and Supplies.....	450,000	
	6	Fees, etc.....	125,000	
	7	Grant to Ontario Safety League.....	7,500	
			1,757,500	
			73,098,000	22,000

V.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$	\$
71		Division Offices.....	68,035,000	33,000,000
72		Motor Vehicles Branch.....	200,000	2,200,000
			68,235,000	35,200,000
71		DIVISION OFFICES		
	1	Construction: King's Highways and Development Roads (The Highway Improvement Act, Sections 73, 78, 83 and 100).....	37,000,000	
	S	Highway Reserve Account (The Highway Improvement Act, Section 107).....		33,000,000
	2	Development Roads (The Highway Improvement Act, Section 54).....	5,000,000	
	3	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 52).....	1,000,000	
	4	Municipal subsidies (The Highway Improvement Act, Sections 18, 23, 27, 28, 28a, 33, 43, 46, 47, 49, 50 and 58).....	25,000,000	
	5	Contingencies.....	35,000	
			68,035,000	33,000,000
72		MOTOR VEHICLES BRANCH		
	S	Payments out of the Unsatisfied Judgment Fund (The Highway Traffic Act, Part XIV).....		2,200,000
	1	Provision of an operating fund for above payments pending receipt of fees.....	200,000	
			200,000	2,200,000
			68,235,000	35,200,000

VI.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
73			\$	\$
	1	Salaries.....	175,000	
	2	Travelling expenses.....	22,000	
	3	Maintenance.....	35,650	
	4	Grants to Association of Superintendents of Insurance of the Provinces of Canada.....	350	
	5	Cost of living bonus.....	6,000	
			239,000	

VII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
74		Main Office.....	396,700	10,000
		Branches:		
75		Industry and Labour Board.....	240,500	
76		Apprenticeship Branch.....	426,500	
77		Boiler Inspection Branch.....	190,000	
78		Factory Inspection Branch.....	51,300	
79		Board of Examiners of Operating Engineers.....	57,500	
80		Minimum Wage Branch.....	16,300	
81		Composite Inspection Branch.....	296,700	
82		Labour Relations Board.....	94,000	
83		Fair Employment Practices Branch.....	4,000	
84		Office of Athletics Commissioner.....	20,500	
85		Elevator Inspection Branch.....	77,000	
			1,871,000	10,000
74		MAIN OFFICE		
	1	Salaries.....	186,500	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000
	2	Travelling expenses.....	35,000	
	3	Maintenance.....	20,000	
	4	General Stores:		
		Purchase of stationery, printing and supplies for all branches.....	21,000	
	5	Conciliation Boards (Commissioners, etc.).....	80,000	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	250	
	7	Unforeseen and unprovided as may be directed by the Minister.....	500	
	8	Advertising, investigations, etc.:		
		Publicity, library publications, journals, periodicals, subscriptions, membership fees and dues, promotional and educational work, conferences, speakers, exhibitions, general investigations, administration of justice, litigation of constitutional questions and other matters, witnesses and interpreters under legislation administered by the Department of Labour, etc.....	18,000	
	9	Cost of living bonus—entire Department.....	33,000	
	10	Workmen's Compensation Board—awards and costs.....	1,050	
	11	Miscellaneous Grants.....	1,400	
			396,700	10,000
75		INDUSTRY AND LABOUR BOARD		
	1	Salaries.....	48,000	
	2	Travelling expenses.....	1,500	
	3	Maintenance.....	36,000	
	4	Bank Charges re Vacation-with-Pay Stamps.....	155,000	
			240,500	

VII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
76		APPRENTICESHIP BRANCH	\$	\$
	1	Salaries.....	87,500	
	2	Advisory Committee—Per diem allowances.....	500	
	3	Examiners' fees.....	4,000	
	4	Travelling expenses.....	10,000	
	5	Maintenance.....	12,000	
	6	Apprenticeship Training (Special Classes).....	310,000	
	7	Development of Apprenticeship Training.....	2,500	
			426,500	
77		BOILER INSPECTION BRANCH		
	1	Salaries.....	149,000	
	2	Travelling expenses.....	33,000	
	3	Maintenance.....	8,000	
			190,000	
78		FACTORY INSPECTION BRANCH		
	1	Salaries.....	42,500	
	2	Travelling expenses.....	5,000	
	3	Maintenance.....	3,800	
			51,300	
79		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	42,000	
	2	Travelling expenses.....	4,500	
	3	Maintenance.....	11,000	
			57,500	
80		MINIMUM WAGE BRANCH		
	1	Salaries.....	11,400	
	2	Travelling expenses.....	1,700	
	3	Maintenance.....	3,200	
			16,300	
81		COMPOSITE INSPECTION BRANCH		
	1	Salaries.....	222,700	
	2	Travelling expenses.....	62,000	
	3	Maintenance.....	12,000	
			296,700	

VII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
82		LABOUR RELATIONS BOARD	\$	\$
	1	Salaries.....	54,000	
	2	Per diem allowances (board members).....	20,000	
	3	Travelling expenses.....	7,500	
	4	Maintenance.....	12,500	
			94,000	
83		FAIR EMPLOYMENT PRACTICES BRANCH		
	1	Salaries.....	2,000	
	2	Travelling expenses.....	1,000	
	3	Maintenance.....	1,000	
			4,000	
84		OFFICE OF ATHLETICS COMMISSIONER		
	1	Salaries.....	7,500	
	2	Travelling expenses.....	1,500	
	3	Maintenance.....	1,500	
	4	Assistance to Amateur Sport.....	10,000	
			20,500	
85		ELEVATOR INSPECTION BRANCH		
	1	Salaries.....	59,000	
	2	Travelling expenses.....	12,000	
	3	Maintenance.....	6,000	
			77,000	
			1,871,000	10,000
No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Capital Payments	
			To be Voted	Statutory
86		INDUSTRY AND LABOUR BOARD	\$	\$
	1	Payment of claims re Vacation-with-Pay Stamps. . . .	10,800,000	
			10,800 000	

VIII.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
87 88- 95		SUMMARY	\$	\$
		Main Office.....	1,814,400	10,000
		Field Services.....	11,675,600	
			13,490,000	10,000
		Estimated allocation of total expenditure over the five main services rendered by the Department of Lands and Forests:		
		Fish and Wildlife.....\$3,095,000		
		Forest Protection.....5,080,000		
		Land and Recreational Areas.....1,150,000		
		Reforestation.....1,645,000		
		Timber Management.....2,530,000		
87		13,500,000		
		MAIN OFFICE		
	1	Salaries.....	1,250,000	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000
	2	Travelling expenses.....	55,000	
	3	Maintenance and operating.....	25,000	
	4	Damage and other claims, sundry contingencies, awards, etc.....	5,000	
	5	Workmen's Compensation Board—awards and costs.....	70,000	
	6	Annuities and bonuses to Indians under Treaty No. 9.....	27,000	
	7	Cost of living bonus—entire Department.....	375,000	
88	8	Unemployment insurance stamps.....	2,400	
	9	Advisory Committee to Minister—travelling and incidental expenses.....	5,000	
			1,814,400	10,000
		FIELD SERVICES		
		SURVEYS BRANCH		
	1	Aerial surveys.....	19,000	
	2	Ground surveys.....	168,000	
	3	Lac Seul Storage Dam: Control and maintenance.....	3,000	
			190,000	
89		BASIC ORGANIZATION—DISTRICT OFFICES		
		(Including Provincial Parks, Research, Scaling, Forest Resources Inventory, Forest Ranger School)		
	1	Salaries.....	7,000,000	
	2	Travelling expenses.....	550,000	
	3	Maintenance and operating.....	2,150,000	
			9,700,000	

VIII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
89		BASIC ORGANIZATION—DISTRICT OFFICES—Continued	\$	\$
		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE DETAILS		
		District Offices—including Provincial Parks		
		Salaries.....\$5,562,000		
		Travelling expenses.....389,500		
		Maintenance and operating.....733,500		
		6,685,000		
		RESEARCH		
		Salaries.....\$ 325,000		
		Travelling expenses.....37,500		
		Maintenance and operating.....84,500		
		447,000		
		SCALING		
		Salaries.....\$ 785,000		
		Travelling expenses.....50,000		
		Maintenance and operating.....40,000		
		875,000		
		FOREST RESOURCES INVENTORY		
		(after deducting estimated subsidy under The Canada Forestry Act)		
		Salaries.....\$ 114,000		
		Travelling expenses.....20,000		
		Maintenance and operating.....90,000		
		224,000		
		FOREST RANGER SCHOOL—OPERATING		
		Salaries.....\$ 84,000		
		Travelling expenses.....8,000		
		Maintenance and operating.....52,000		
		144,000		
		OTHER SERVICES		
		Salaries.....\$ 130,000		
		Travelling expenses.....45,000		
		Maintenance and operating.....400,000		
		Equipment—entire Department other than Air Service.....750,000		
		1,325,000		

VIII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
90		EXTRA FIRE FIGHTING	\$	\$
	1	Salaries, etc., maintenance and operating.....	800,000	
91		PUBLIC INFORMATION AND EDUCATION RE (1) FIRE PREVENTION, (2) FISH AND WILDLIFE, (3) REFORESTATION, AND (4) TIMBER MANAGEMENT		
	1	Salaries, etc., maintenance and operating.....	108,000	
92		AIR SERVICE BRANCH		
	1	Salaries.....	440,000	
	2	Travelling expenses.....	16,000	
	3	Maintenance and operating.....	330,000	
			786,000	
93		GRANTS		
	1	Association of Ontario Land Surveyors.....	200	
	2	Canadian Forestry Association.....	7,500	
	3	Violet Downing—widow of late Pilot Roy Downing. Fish and Wildlife Service:	5,000	
	4	Jack Miner Migratory Bird Foundation Inc.....	1,500	
	5	Thomas N. Jones.....	300	
	6	E. L. Marsh.....	100	
	7	Ontario Fur Breeders' Association Inc.....	2,500	
	8	Ontario Council of Commercial Fisheries.....	2,500	
			19,600	
94		WOLF BOUNTY		
	1	Payments of Wolf Bounty.....	60,000	
95		BEAR BOUNTY		
	1	Payments of Bear Bounty.....	12,000	
			13,490,000	10,000
No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Capital Payments	
			To be Voted	Statutory
96		TIMBER MANAGEMENT BRANCH	\$	\$
	1	Salvaging fire-damaged timber—Payments to contractors, and other incidental expenses.....	33,000	
	2	Construction of logging roads through Crown timber areas—the cost to be recoverable as increased stumpage charges on timber sales.....	500,000	
			533,000	

IX.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
97		OFFICE OF LIEUTENANT-GOVERNOR	\$	\$
	1	Salaries.....	9,500	
	2	Cost of living bonus.....	500	
	3	Expenses:		
		Allowance for contingencies.....	10,000	
			20,000	

X.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
98		Main Office.....	381,000	10,000
		Branches:		
99		Geological.....	262,000	
100		Mines Inspection.....	138,000	1,000
101		Laboratories.....	169,000	
102		Sulphur Fumes Arbitrator.....	17,000	
103		Mining Lands.....	237,000	
			1,204,000	11,000
98		MAIN OFFICE		
	1	Salaries.....	210,000	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000
	2	Travelling expenses.....	14,000	
	3	Maintenance.....	125,000	
		Advertising..... \$ 3,850		
		Publicity..... 14,500		
		Subscriptions, purchase of books, etc.... 800		
		Freight, express and cartage..... 1,300		
		Purchase and maintenance of equipment 7,000		
		Printing and stationery..... 25,000		
		Telegraph and telephone..... 3,000		
		Publications, maps, reports, etc..... 60,000		
		General..... 8,950		
		Unemployment insurance stamps..... 600		
	4	Fees, salaries and expenses—legal, professional, and miscellaneous services.....	9,000	
	5	Cost of living bonus—entire Department.....	23,000	
			381,000	10,000
99		GEOLOGICAL BRANCH		
	1	Salaries, equipment, travelling and other expenses of geologists and assistants, including educational and research work.....	262,000	
		Salaries..... \$ 159,000		
		Travelling expenses..... 19,000		
		Maintenance..... 84,000		
			262,000	
100		MINES INSPECTION BRANCH		
	1	Salaries, equipment, travelling and other expenses of mine inspectors, rescue station superintendents and clerical staff.....	138,000	
		Salaries..... \$ 95,000		
		Travelling expenses..... 29,000		
		Maintenance..... 12,000		
		Guarding abandoned mine workings 2,000		
	S	All costs of maintenance and operation of mine rescue stations, The Mining Act, Sec. 154.....	75,000	
		Returnable by Workmen's Compensation Board.....	74,000	1,000
			138,000	1,000

X.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
101		LABORATORIES	\$	\$
	1	Salaries, equipment, travelling and other expenses for the operation of laboratories.....	169,000	
		Provincial Assay Office, Toronto		
		Salaries.....\$ 41,000		
		Maintenance..... 4,600		
		45,600		
		Cable Testing Laboratory, Toronto		
		Salaries.....\$ 26,000		
		Maintenance..... 4,500		
		30,500		
		Temiskaming Testing Laboratory, Cobalt		
		Salaries.....\$ 67,000		
		Maintenance..... 20,900		
		Purchase and treatment of gold and silver ores..... 5,000		
		92,900		
			169,000	
102		SULPHUR FUMES ARBITRATOR		
	1	Salaries, travelling and other expenses, Sulphur Fumes Arbitrator, The Damage by Fumes Arbitration Act—to be refunded by Smelting Companies.....	17,000	
		Salaries.....\$ 13,000		
		Maintenance..... 4,000		
			17,000	
103		MINING LANDS BRANCH		
	1	Salaries, equipment, travelling and other expenses for the staff, including Recording Offices.....	237,000	
		Salaries.....\$ 183,000		
		Travelling expenses..... 20,000		
		Maintenance..... 34,000		
			237,000	
			1,204,000	11,000
No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Capital Payments	
			To be Voted	Statutory
104		MAIN OFFICE	\$	\$
	1	Construction of Mining Roads.....	1,000,000	
			1,000,000	

XI.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
105		Main Office.....	2,549,000	12,725,000
106		Ontario Municipal Board.....	202,000	
107		Registrar-General's Branch.....	554,000	5,000
			3,305,000	12,730,000
105		MAIN OFFICE		
	1	Salaries.....	264,000	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000
	2	Travelling expenses.....	50,000	
	3	Maintenance.....	67,000	
	4	Cost of living bonus—entire Department.....	35,000	
	5	Commissions and investigations.....	35,000	
	6	Municipal schools.....	4,000	
	7	Grants to municipal associations.....	2,000	
		Grants to municipalities:		
	8	Payments in lieu of certain municipal taxes.....	500,000	
	S	Payments under The Police Act, Sec. 34.....		145,000
	S	Payments under The Fire Departments Act, Sec. 11.....		120,000
	9	Payments to "Mining Municipalities".....	1,500,000	
10		Payments towards cost of county and district assessors.....	57,000	
	S	Payments under The Municipal Unconditional Grants Act, 1953, Sec. 6.....		12,450,000
11		Service and expenses of survey, etc., of townsites in Red Lake area.....	35,000	
			2,549,000	12,725,000
106		ONTARIO MUNICIPAL BOARD		
	1	Salaries.....	162,000	
	2	Travelling expenses.....	15,000	
	3	Maintenance.....	25,000	
			202,000	
107		REGISTRAR-GENERAL'S BRANCH		
	1	Salaries.....	420,000	
	2	Travelling expenses.....	14,000	
	3	Maintenance.....	120,000	
	S	Fees under The Vital Statistics Act, Secs. 10, 27 and 36.....		5,000
			554,000	5,000
			3,305,000	12,730,000

XII.—DEPARTMENT OF PLANNING AND DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
108		Main Office.....	87,700	10,000
109		Community Planning Branch.....	430,300	
110		Conservation Branch.....	458,000	
S		Housing Branch.....		363,000
111		Immigration Branch.....	24,000	
112		Ontario House.....	160,000	
113		Trade and Industry Branch.....	680,000	
			1,840,000	373,000
108		MAIN OFFICE		
	1	Salaries.....	51,700	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000
	2	Travelling expenses.....	5,000	
	3	Maintenance.....	4,400	
	4	Postage—entire Department.....	3,000	
	5	Cost of living bonus—entire Department.....	18,600	
	6	Unforeseen and unprovided.....	5,000	
			87,700	10,000
109		COMMUNITY PLANNING BRANCH		
	1	Salaries.....	155,300	
	2	Travelling expenses.....	7,000	
	3	Maintenance.....	9,000	
	4	Publicity, including publications, reports and distribution of information.....	6,000	
	5	Participation in Regional Planning Conferences....	2,000	
	6	Special Grant to the Community Planning Association of Canada.....	1,000	
	7	Municipal Rehabilitation Services in connection with the St. Lawrence Power Development Project; to include salaries, allowances, travelling expenses, maintenance, rent, legal fees and contingencies in carrying out necessary planning and conducting a Board of Review.....	100,000	
	8	Ontario-St. Lawrence Parks Commission; initial expenses of establishment and operation, including salaries, allowances, travelling expenses, maintenance, rent, legal fees, acquisition of land and contingencies.....	150,000	
			430,300	

XII.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
110		CONSERVATION BRANCH	\$	\$
	1	Salaries.....	153,000	
	2	Travelling expenses.....	7,000	
	3	Maintenance.....	7,500	
	4	Publications and exhibits.....	20,500	
	5	River Valley Conservation Surveys, including aerial surveys and river gauging, salaries of temporary field staff, living and travelling expenses, equipment and rent, preparation and production of maps.....	130,000	
	6	Grants to Conservation Authorities, as may be approved by the Lieutenant-Governor in Council in accordance with The Conservation Authorities Act, Chapter 62, R.S.O. 1950, Sec. 39.....	140,000	
			458,000	
S		HOUSING BRANCH		
	S	Grant in aid of the Regent Park Housing Project of the Toronto Housing Authority (The Housing Development Act).....		288,000
	S	Expenditure under the Dominion-Provincial partnership agreement as set out in The Housing Development Act, and the administration thereof.....		75,000
				363,000
111		IMMIGRATION BRANCH		
	1	Salaries.....	18,500	
	2	Travelling expenses.....	1,500	
	3	Maintenance.....	1,000	
	4	Publicity, including publications, reports, distribution of information and conferences.....	1,000	
	5	Special services to Immigrants.....	1,000	
	6	Grant to Technical Service Council.....	1,000	
			24,000	
112		ONTARIO HOUSE—LONDON		
	1	Administrative expenses, including salaries, wages, living and representation allowances, travelling expenses, public relations, and general maintenance.....	160,000	
			160,000	

XII.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
113		TRADE AND INDUSTRY BRANCH	\$	\$
	1	Salaries.....	85,000	
	2	Travelling expenses.....	9,000	
	3	Maintenance.....	11,000	
	4	Publicity, including publications, bulletins, reports, distribution of information and conferences.....	25,000	
	5	Grants in aid of Regional Industrial Development Associations.....	50,000	
	6	Chicago Branch Office; administration expenses, including salaries, living and representation allowances, travelling expenses and general maintenance.....	25,000	
	7	Ontario Research Foundation, for Research projects and activities, Industrial Technical Services, Group Research, Scholarships, Post-graduate Studies in Science, etc., to be paid in amounts as may be authorized by the Minister.....	475,000	
			680,000	
			1,840,000	373,000
No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$	\$
114		Community Planning Branch.....	475,000	
115		Conservation Branch.....	1,860,000	
S		Housing Branch.....		6,507,000
			2,335,000	6,507,000
114		COMMUNITY PLANNING BRANCH		
	1	Special Projects: The investigation, design, development and servicing of mining townsites in Ontario.....	475,000	
115		CONSERVATION BRANCH		
	1	Grants—Conservation:.....	1,860,000	
		Grants toward the cost of further development of works of the Grand River Conservation Commission.....	\$1,250,000	
		To provide for grants to Conservation Authorities as may be approved by the Lieutenant-Governor in Council, in accordance with The Conservation Authorities Act, Chapter 62, R.S.O. 1950, Section 39.....	610,000	
S		HOUSING BRANCH		
	S	Expenditure under the Dominion-Provincial Partnership agreement as set out in The Housing Development Act, R.S.O. 1950, and the administration thereof.....		6,507,000
			2,335,000	6,507,000

XIII.—OFFICE OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
116		Main Office.....	54,000	14,000
117		Cabinet Office.....	49,000	
			103,000	14,000
116		MAIN OFFICE		
	1	Salaries.....	40,000	
	S	Prime Minister, R.S.O. 1950, Chap. 121, Sec. 3...		14,000
	2	Travelling expenses.....	5,000	
	3	Maintenance.....	6,400	
	4	Sundry investigations.....	100	
	5	Cost of living bonus.....	2,500	
			54,000	14,000
117		CABINET OFFICE		
	1	Salaries.....	40,000	
	2	Travelling expenses.....	3,000	
	3	Maintenance.....	6,000	
			49,000	
			103,000	14,000

XIV.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
118		OFFICE OF PROVINCIAL AUDITOR	\$	\$
	1	Salaries.....	289,000	
	S	Provincial Auditor, R.S.O. 1950, Chap. 28, Sec. 2..		14,000
	2	Travelling expenses.....	20,000	
	3	Maintenance.....	17,000	
	4	Cost of living bonus.....	10,000	
			336,000	14,000

XV.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
119		Main Office.....	316,300	10,000
120		Office of the Speaker.....	24,300	
121		Clerk of the Legislative Assembly and Chief Election Officer.....	52,200	
122		Queen's Printer.....	111,700	
123		Civil Defence Committee.....	385,000	
124		Sessional Requirements.....	502,700	
125		Miscellaneous Requirements.....	16,000	
126		Civil Service Commission.....	134,800	
127		Public Service Superannuation Fund.....	45,000	
			1,588,000	10,000
119		MAIN OFFICE		
	1	Salaries.....	250,000	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000
	2	Travelling expenses.....	2,500	
	3	Maintenance.....	40,600	
	4	Cost of living bonus—entire Department.....	23,000	
		Workmen's Compensation Board:		
	5	Awards and Costs, General Staff.....	100	
	6	Awards and Costs, Civil Defence.....	100	
			316,300	10,000
120		OFFICE OF THE SPEAKER		
	1	Salaries.....	18,700	
	2	Travelling expenses.....	100	
	3	Maintenance.....	2,500	
	4	Allowance to Mr. Speaker in lieu of contingencies.....	3,000	
			24,300	
121		CLERK OF THE LEGISLATIVE ASSEMBLY AND CHIEF ELECTION OFFICER		
	1	Salaries.....	48,600	
	2	Travelling expenses.....	100	
	3	Maintenance.....	3,500	
			52,200	
122		QUEEN'S PRINTER		
	1	Salaries.....	75,200	
	2	Maintenance.....	6,500	
	3	Ontario Gazette.....	30,000	
			111,700	

XV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
123		CIVIL DEFENCE COMMITTEE	\$	\$
	1	Grants and administrative expenses, including salaries, travelling expenses and general maintenance.....	300,000	
	2	Standardization of Hose Couplings and Allied Fittings.....	85,000	
			385,000	
124		SESSIONAL REQUIREMENTS		
	1	Clerks of Committees, Sergeant-at-Arms, Messengers, Pages, Sessional Writers, etc.....	18,000	
	2	Indemnities and Allowances to Members, including mileage.....	373,000	
	3	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding....	75,000	
	4	Maintenance.....	2,500	
	5	Hansard—reporting, printing, etc.....	25,000	
	6	Committee fees, etc.....	2,000	
	7	Grant to Commonwealth Parliamentary Association..	1,200	
	8	Legislative Committee for Art Purposes.....	6,000	
			502,700	
125		MISCELLANEOUS REQUIREMENTS		
	1	Government Hospitality Fund.....	16,000	
			16,000	
126		CIVIL SERVICE COMMISSION		
	1	Salaries.....	115,000	
	2	Travelling expenses.....	1,500	
	3	Maintenance.....	15,000	
	4	Honoraria and expenses re Joint Advisory Council and Departmental Committees.....	800	
	5	Quarter Century Club—Ontario Public Service—Insignia.....	1,500	
	6	Instructors' Fees, Civil Service Association Training Programme.....	1,000	
			134,800	
127		PUBLIC SERVICE SUPERANNUATION FUND		
	1	Administration Charges.....	45,000	
			45,000	
			1,588,000	10,000

XV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Capital Payments	
			To be Voted	Statutory
S		The Public Service Act, Parts II and III	\$	\$
	S	Public Service Superannuation Fund.....		2,500,000
	S	Public Service Retirement Fund.....		300,000
				2,800,000

XVI.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
129		CHILD WELFARE BRANCH	\$	\$
	1	Salaries.....	170,000	
	2	Travelling expenses.....	10,000	
	3	Maintenance.....	20,000	
	4	Services, expenses, grants, etc., under The Child Welfare Act, 1954.....	2,175,000	
		Travelling expenses..... \$ 20,000		
		Annual grants to Children's Aid Societies (Sec. 9 (1) (a)).....	85,000	
		Grants to Societies based on private donations (Sec. 9 (1) (b)).....	255,000	
		Additional grants to Societies in unorganized territory (Sec. 9 (2))....	35,000	
		Stenographic services in unorganized territory (Sec. 16).....	1,000	
		Maintenance of children from unorganized territory (Sec. 18).....	270,000	
		Provincial Aid to Municipalities (Sec. 21 and 24).....	1,400,000	
		Additional Aid to certain municipalities (Sec. 22).....	100,000	
		Legal costs.....	3,000	
		Staff training.....	3,000	
		Sundry administration.....	3,000	
	5	Grants to Orphanages. (The Charitable Institutions Act, Sec. 8 (1) (b)).....	155,000	
	6	Services investigating (The Family Allowances Act).....	6,000	
	7	Services investigating (The Matrimonial Causes Act).....	6,000	
			2,542,000	
130		DAY NURSERIES BRANCH		
	1	Salaries.....	19,000	
	2	Travelling expenses.....	4,000	
	3	Maintenance.....	1,000	
	4	Day Nurseries—contributions for operation and maintenance (The Day Nurseries Act, Sec. 3.).....	225,000	
			249,000	
131		MOTHERS' ALLOWANCES BRANCH		
	1	Salaries.....	121,000	
	2	Travelling expenses.....	2,000	
	3	Maintenance.....	14,000	
	4	Allowances in accordance with The Mothers' Allowances Act, 1952.....	6,900,000	
	5	Medical services.....	330,000	
			7,367,000	

XVI.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
132		OLD AGE ASSISTANCE BRANCH	\$	\$
	1	Salaries.....	270,000	
	2	Travelling expenses.....	1,500	
	3	Maintenance.....	21,500	
	4	Old Age Assistance and Allowances for Blind Persons in accordance with The Old Age Assistance Act, 1951, and The Blind Persons' Allowances Act, 1951.....	5,506,000	
		Old Age Assistance.....\$5,300,000		
		Allowances for Blind Persons.....205,000		
		Old Age Pensions and Pensions for the Blind in accordance with The Old Age Pensions Act.....1,000		
	5	Medical services..... For persons who qualify on the basis of need and who are recipients under The Old Age Assistance Act, 1951, or The Blind Persons' Allowances Act, 1951, or who are pensioners under The Old Age Security Act (Canada) residing in Ontario.	1,275,000	
	6	Medical and surgical treatment to recipients of allowances under The Blind Persons' Act (Canada)...	3,000	
			7,077,000	
133		FIELD SERVICES BRANCH		
	1	Salaries.....	445,000	
	2	Travelling expenses.....	135,000	
	3	Maintenance.....	23,000	
			603,000	
134		HOMES FOR THE AGED BRANCH		
	1	Salaries.....	30,000	
	2	Travelling expenses.....	5,000	
	3	Maintenance.....	6,000	
	4	Staff training.....	2,500	
	5	Maintenance of indigents.....	6,000	
		Grants:		
	6	Charitable Institutions—Aid for maintenance of adults and children (The Charitable Institutions Act, Sec. 8 (1) (c)).....	242,500	
	7	Subsidies on operation and maintenance costs (The Homes for the Aged Act, Sec. 15 and 16)...	1,075,000	
	S	Subsidies on new Buildings (The Homes for the Aged Act, Sec. 14).....		2,250,000
	S	Provincial grants to assist in the erection of Housing Units for Elderly Persons, (The Elderly Persons Housing Aid Act, 1952).....		150,000
			1,367,000	2,400,000

XVI.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
135		DISABLED PERSONS' ALLOWANCES BRANCH	\$	\$
	1	Salaries.....	70,000	
	2	Travelling expenses.....	1,000	
	3	Maintenance.....	8,000	
	4	Allowances in accordance with The Disabled Persons' Allowances Act.....	1,715,000	
	5	Medical services.....	95,000	
			1,889,000	
S		UNEMPLOYMENT RELIEF BRANCH The Unemployment Relief Act, Sec. 3		
	S	Salaries.....		59,000
	S	Travelling expenses.....		5,000
	S	Maintenance.....		6,000
	S	Direct Relief.....		3,200,000
				3,270,000
			21,436,000	6,330,000

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$	\$
136		Old Age Assistance Branch.....	6,018,000	
137		Disabled Persons' Allowances Branch.....	1,715,000	
			7,733,000	
136		OLD AGE ASSISTANCE BRANCH		
	1	Old Age Assistance and Allowances for Blind Persons in accordance with The Old Age Assistance Act, 1951, and The Blind Persons' Allowances Act, 1951	6,018,000	
		Old Age Assistance.....\$5,400,000		
		Allowances for Blind Persons.....615,000		
		Old Age Pensions and Pensions for the Blind in accordance with The Old Age Pensions Act.....3,000		
137		DISABLED PERSONS' ALLOWANCES BRANCH		
	1	Allowances in accordance with The Disabled Persons' Allowances Act.....	1,715,000	
			7,733,000	

XVII.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
138		Main Office.....	1,090,200	10,000
139-144		Public Buildings—maintenance and repairs.....	4,409,800	
145		Maintenance of Locks, Bridges, Dams and Docks, etc.....	110,000	
146		Aid to Drainage.....	30,000	550,000
147		Miscellaneous.....	130,000	
			5,770,000	560,000
138		MAIN OFFICE		
	1	Salaries.....	740,000	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000
	2	Travelling expenses.....	35,000	
	3	Maintenance.....	60,000	
		Advertising..... \$ 2,400		
		Blueprinting..... 10,000		
		Books, magazines, papers..... 300		
		Freight, express, cartage..... 300		
		Purchase and maintenance of equipment..... 15,500		
		Stationery, printing and binding..... 22,000		
		Telegraph and telephone..... 8,000		
		Miscellaneous..... 1,500		
	4	Insurance.....	40,000	
	5	Local improvement taxes, etc.....	20,000	
	6	Gratuities.....	100	
	7	Unforeseen and unprovided.....	100	
	8	Workmen's Compensation Board—awards and costs.....	40,000	
	9	Cost of living bonus—entire Department.....	110,000	
	10	Unemployment insurance stamps.....	45,000	
			1,090,200	10,000
139		GENERAL SUPERINTENDENCE		
	1	Salaries.....	220,000	
	2	Services, travelling and other expenses.....	35,000	
			255,000	
140		LIEUTENANT-GOVERNOR'S APARTMENT		
	1	Salaries.....	5,800	
	2	Maintenance.....	2,000	
			7,800	

XVII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
141		LEGISLATIVE AND DEPARTMENTAL BUILDINGS	\$	\$
		Administrative Services:		
	1	Salaries.....	82,000	
	2	Telephone service.....	290,000	
	3	Typewriter inspection and repairs for all De- partments.....	30,000	
		Maintenance Staff:		
	4	Salaries.....	1,000,000	
		Permanent.....\$ 375,000		
		Temporary.....300,000		
		Casual.....325,000		
	5	Maintenance.....	350,000	
		Fuel, light, gas, water and power.....\$ 250,000		
		Cleaning supplies, upkeep of grounds...80,000		
142		Furniture, furnishings and equipment for buildings.....20,000		
	6	Repairs to buildings.....	525,000	
		Salaries—Mechanical Staff.....\$ 250,000		
		Repairs and alterations.....275,000		
			2,277,000	
		OSGOODE HALL AND ONTARIO GOVERNMENT OFFICE BUILDING Queen and York Streets		
	1	Salaries.....	170,000	
		Osgoode Hall.....\$ 80,000		
		Office Building.....90,000		
	2	Maintenance.....	80,000	
		Fuel, light, water, power, furniture, furnishings, equipment, telephone service, cleaning of build- ings and incidentals, and general repairs and alterations:		
		Osgoode Hall.....\$ 60,000		
		Office Building.....20,000		
143			250,000	
		GOVERNMENT BUILDINGS		
	1	Repairs, alterations and incidentals.....	1,035,000	
		For Departments of—		
		Agriculture.....\$ 120,000		
		Attorney-General.....73,000		
		Education.....90,000		
		Health.....570,000		
		Lands and Forests.....75,000		
		Reform Institutions.....100,000		
		Travel and Publicity.....5,000		
		Other Departments.....2,000		
			1,035,000	

XVII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
144		ONTARIO GOVERNMENT BRANCH OFFICE BUILDINGS	\$	\$
	1	Maintenance.....	35,000	
		Salaries of caretakers, cleaning supplies, fuel, electricity, water, repairs to buildings and incidentals:		
		Kemptville.....\$ 1,500		
		Kingston.....19,000		
		London.....5,500		
		Matheson.....3,000		
		New Liskeard.....3,000		
		Public Works Regional buildings.....3,000		
	2	General:		
		Rental and caretaking of leased premises and expenses in connection therewith.....	550,000	
			585,000	
145		MAINTENANCE OF LOCKS, BRIDGES, DAMS AND DOCKS, ETC.		
	1	Maintenance.....	110,000	
		Salaries:		
		(Lockmasters, Supervising Foremen, etc.).....\$ 25,000		
		Repairs to locks, dams, etc., including travelling and other expenses in con- nection therewith.....	80,000	
		Equipment.....2,500		
		Maintenance of Hawkesbury-Grenville Bridge.....2,500		
			110,000	
146		AID TO DRAINAGE		
	S	To provide for grants in aid of drainage work in accordance with The Provincial Aid to Drainage Act, R.S.O. 1950, Chapter 295.....		550,000
	1	Salaries and expenses in connection with preparing drainage schemes, and for construction, improve- ment or re-construction of trunk channels for farm drainage in Northern Ontario, including expenses in connection with inspection of drainage works which may qualify for grants under The Provin- cial Aid to Drainage Act, R.S.O. 1950, Chapter 295.....	30,000	
			30,000	550,000
147		MISCELLANEOUS		
	1	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in connection therewith.....	30,000	
	2	Expenses in connection with Hurricane Hazel on October 15 and 16, 1954.....	100,000	
			130,000	
			5,770,000	560,000

XVII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$	\$
148		Public Buildings.....	36,000,000	
149		Dams, Docks and Drainage Works.....	520,000	
150		Miscellaneous.....	255,000	
			36,775,000	
148		PUBLIC BUILDINGS		
	1	To provide for the construction of new buildings and works, purchase of lands and buildings, alterations, equipment and extension of services to existing buildings and works, and the purchase of construction plant and equipment and materials for stores, and expenses in connection therewith..	36,000,000	
			36,000,000	
149		DAMS, DOCKS AND DRAINAGE WORKS		
	1	Municipal Drainage including Grants in aid thereof..	20,000	
	2	Storage Dams and Docks.....	500,000	
			520,000	
150		MISCELLANEOUS		
	1	Grant—City of Sudbury Grant towards the cost of a flood control and drainage scheme, known as the Nolins' and Junction Creek Drainage Works, in the City of Sudbury.....	1,000	
		AID—DREDGING—MUSKOKA		
	2	Grant to the Government of Canada of 50% of the cost of dredging in the Muskoka District.....	24,000	
		AID—REMEDIAL WORKS, ETC.		
	3	Grants for purchase of property and construction of remedial works to alleviate flooding conditions and erosion of farm lands, and to pay other damages and expenses in connection therewith, as may be directed by the Lieutenant-Governor in Council.....	230,000	
			255,000	
			36,775,000	

XVIII.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
151		Main Office.....	781,000	10,000
152		Board of Parole.....	75,000	
153		Institutions (Ontario Reformatories, Industrial Farms and Training Schools).....	8,471,000	
			9,327,000	10,000
151		MAIN OFFICE		
	1	Salaries.....	225,000	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000
	2	Travelling expenses.....	30,000	
		General.....\$ 25,000		
		Removal expenses of officials in the Department..... 5,000		
	3	Maintenance.....	35,000	
		Freight, express, cartage.....\$ 10		
		Books, magazines, papers..... 190		
		Equipment..... 7,000		
		Stationery, printing, etc..... 18,000		
		Telegraph and telephone..... 2,400		
		Miscellaneous..... 2,400		
		Microfilm..... 5,000		
	4	Legal costs and expenses covering Sundry Investiga- tions.....	500	
	5	Prisoners' Rehabilitation Expenses, etc.....	22,000	
	6	Unforeseen and unprovided.....	500	
	7	Prisoners' removal and other expenses.....	80,000	
		Travelling and other expenses of bailiffs and prisoners.....\$ 50,000		
		Railway fares, etc., of discharged prisoners 30,000		
	8	Cost of living bonus—entire Department.....	150,000	
	9	Unemployment insurance stamps.....	6,000	
	10	Workmen's Compensation Board—awards and costs	8,000	
	11	Grants.....	224,000	
		Salvation Army for Prison and Police		
		Court Work.....\$ 15,000		
		Prisoners' Rehabilitation Societies, etc. 19,000		
		Training Schools..... 190,000		
			781,000	10,000
152		BOARD OF PAROLE		
	1	Salaries.....	50,000	
	2	Allowance and expenses for Parole Board.....	15,000	
	3	Expenses of returning parole and permit violators to prison.....	600	
	4	Travelling expenses.....	7,000	
	5	Maintenance.....	2,400	
		Freight, express, cartage.....\$ 10		
		Books, magazines, papers..... 30		
		Equipment..... 800		
		Stationery, printing, etc..... 1,000		
		Telegraph and telephone..... 500		
		Miscellaneous..... 60		
			75,000	

XVIII.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
153		INSTITUTIONS	\$	\$
	1	Salaries.....	3,192,000	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies; gratuities to inmates; maintenance of wards in foster homes.....	2,525,000	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw- mill operations.....	269,000	
	4	Industries: Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations, including operation of a store for personnel at Industrial Farm, Burwash.....	2,485,000	
			8,471,000	
		INSTITUTIONS—ONTARIO REFORMATORIES		
		Guelph		
		Salaries.....	\$ 765,000	
		General Maintenance.....	525,000	
		Repairs to Buildings, etc.....	40,000	
		Industries.....	1,750,000	
			3,080,000	
		Mimico		
		Salaries.....	\$ 347,000	
		General Maintenance.....	330,000	
		Repairs to Buildings, etc.....	25,000	
		Industries.....	120,000	
			822,000	
		Brampton		
		Salaries.....	\$ 168,000	
		General Maintenance.....	130,000	
		Repairs to Buildings, etc.....	16,000	
			314,000	

XVIII.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
153		INSTITUTIONS—Continued	\$	\$
		Mercer—Toronto		
		Salaries.....	\$ 185,000	
		General Maintenance.....	80,000	
		Repairs to Buildings, etc.....	9,000	
		Industries.....	250,000	
			524,000	
		INSTITUTIONS—INDUSTRIAL FARMS		
		Burwash		
		Salaries.....	\$ 650,000	
		General Maintenance.....	605,000	
		Repairs to Buildings, etc.....	100,000	
		Industries.....	215,000	
			1,570,000	
		Monteith		
		Salaries.....	\$ 130,000	
		General Maintenance.....	145,000	
		Repairs to Buildings, etc.....	16,000	
			291,000	
		Rideau—Burritt's Rapids		
		Salaries.....	\$ 133,000	
		General Maintenance.....	95,000	
		Repairs to Buildings, etc.....	9,000	
		Industries.....	70,000	
			307,000	
		Burtch—Brantford		
		Salaries.....	\$ 153,000	
		General Maintenance.....	120,000	
		Repairs to Buildings, etc.....	15,000	
		Industries.....	80,000	
			368,000	
		Fort William		
		Salaries.....	\$ 85,000	
		General Maintenance.....	75,000	
		Repairs to Buildings, etc.....	10,000	
			170,000	

XVIII.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
153		INSTITUTIONS—Continued	\$	\$
		Bowmanville		
		Salaries.	\$ 222,000	
		General Maintenance.	150,000	
		Repairs to Buildings, etc.	10,000	
			382,000	
		Cobourg		
		Salaries.	\$ 199,000	
		General Maintenance.	160,000	
		Repairs to Buildings, etc.	10,000	
			369,000	
		Galt		
		Salaries.	\$ 155,000	
		General Maintenance.	110,000	
		Repairs to Buildings, etc.	9,000	
			274,000	
			9,327,000	10,000

XIX.—DEPARTMENT OF TRAVEL AND PUBLICITY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
154		Main Office.....	78,000	10,000
155		Division of Publicity.....	464,000	
156		Development Branch.....	177,000	
157		Information Branch.....	155,000	
158		Photography Branch.....	31,000	
			905,000	10,000
154		MAIN OFFICE		
	1	Salaries.....	44,500	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000
	2	Travelling expenses.....	8,000	
	3	Maintenance.....	6,000	
	4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....	6,000	
	5	Memberships in and grants to travel organizations..	1,000	
	6	Cost of living bonus—entire Department.....	12,500	
			78,000	10,000
155		DIVISION OF PUBLICITY		
	1	Salaries.....	36,000	
	2	Travelling expenses.....	3,000	
	3	Maintenance.....	4,000	
	4	Publications, publicity and promotion: Cost of publications; tours of editors, writers and photographers; advertising, exhibits and displays, including shipping costs and travelling expenses; and special publicity services.....	420,600	
	5	Photography of general nature.....	400	
			464,000	
156		DEVELOPMENT BRANCH		
	1	Salaries.....	106,000	
	2	Travelling expenses.....	43,000	
	3	Maintenance.....	16,000	
	4	Administration and enforcement of The Tourist Establishments Act and The Department of Travel and Publicity Act, including legal fees and solicitors' fees; advertising and publicity for the improvement of operating standards of tourist catering establishments; regional meetings and conferences; production and purchase of books, periodicals, plans and bulletins; attendance at courses of instruction and other incidental expenses as authorized by the Minister.....	12,000	
			177,000	

XIX.—DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
157		INFORMATION BRANCH	\$	\$
	1	Salaries.....	56,000	
	2	Travelling expenses.....	4,000	
	3	Maintenance.....	17,000	
	4	Operation of Official Reception Centres, including purchase and rental of equipment, salaries, travelling expenses, equipping and maintaining staff, rental of premises, telephone service, postage and and other incidental expenses as authorized by the Minister.....	78,000	
			155,000	
158		PHOTOGRAPHY BRANCH		
	1	Salaries.....	10,000	
	2	Travelling expenses.....	3,000	
	3	Maintenance.....	2,000	
	4	Purchase of photographic supplies, motion pictures and equipment.....	16,000	
			31,000	
			905,000	10,000

XX.—TREASURY DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
159		Main Office.....	415,500	58,789,500
		Branches:		
160		Comptroller of Revenue.....	1,192,000	
161		Office of Provincial Economist.....	166,000	
162		Ontario Racing Commission.....	210,000	
163		Post Office.....	421,000	
164		Tabulating.....	85,000	
165		Theatres.....	108,500	
S		Housing Mortgage.....		61,500
S		Savings Office.....		665,000
			2,598,000	59,516,000
159		MAIN OFFICE		
	1	Salaries.....	235,000	
	2	Travelling expenses.....	2,000	
	3	Maintenance.....	40,000	
	4	Premium on Fidelity Bonds.....	22,000	
	5	Dominion-Provincial Conference.....	5,000	
	6	Historical Sites, Monuments, Celebrations, etc.....	10,000	
	7	Unemployment insurance stamps.....	3,000	
	8	Grant—Canadian Thoroughbred Horse Society.....	35,000	
	9	Cost of living bonus.....	63,500	
S		Public Service Superannuation Fund (The Public Service Act, Sec. 15).....		2,400,000
S		Administration re Guaranteed Debentures (Various Statutory Authorities).....		500
			415,500	2,400,500
		Public Debt		
S		Public Debt:		
		Interest, etc.....		38,759,000
		Sinking Fund Instalments.....		17,630,000
				56,389,000
			415,500	58,789,500
160		COMPTROLLER OF REVENUE		
	1	Salaries.....	1,048,000	
	2	Travelling expenses.....	77,000	
	3	Maintenance.....	57,000	
	4	Legal fees, valuations, etc.....	10,000	
			1,192,000	

XX.—TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
161		OFFICE OF PROVINCIAL ECONOMIST	\$	\$
		Bureau of Statistics and Research		
	1	Salaries.....	142,000	
	2	Travelling expenses.....	3,000	
	3	Maintenance.....	16,000	
	4	Fees and expenses for special studies and research..	5,000	
			166,000	
162		ONTARIO RACING COMMISSION		
	1	Salaries.....	42,000	
	2	Travelling expenses.....	10,000	
	3	Maintenance.....	56,500	
	4	Services of Officials at race tracks.....	101,500	
			210,000	
163		POST OFFICE		
	1	Salaries.....	39,000	
	2	Postage and maintenance.....	382,000	
			421,000	
164		TABULATING BRANCH		
	1	Salaries.....	49,500	
	2	Travelling expenses.....	500	
	3	Maintenance.....	35,000	
			85,000	
165		THEATRES BRANCH		
	1	Salaries.....	85,500	
	2	Travelling expenses.....	11,000	
	3	Maintenance.....	11,000	
	4	Expenses re Inter-Provincial Conference.....	1,000	
			108,500	
S		HOUSING MORTGAGE (The Housing Development Act, Sec. 8)		
	S	Salaries.....		54,000
	S	Travelling expenses.....		400
	S	Maintenance.....		5,000
	S	Legal fees, etc.....		100
	S	Cost of living bonus.....		2,000
				61,500

XX.—TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Ordinary Expenditure	
			To be Voted	Statutory
S		SAVINGS OFFICE HEAD OFFICE AND BRANCHES	\$	\$
		(The Agricultural Development Finance Act, Sec. 4)		
	S	Salaries.....		490,000
	S	Travelling expenses.....		3,000
	S	Maintenance.....		150,400
	S	Cost of living bonus.....		21,600
				665,000
			2,598,000	59,516,000
No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56	
			Capital Payments	
			To be Voted	Statutory
166		MAIN OFFICE	\$	\$
	1	Accountable Funds for Departments.....	2,700,000	
	S	Registry Office surplus fees (The Registry Act and The Land Titles Act).....		150,000
	S	Municipal Sinking Funds (The Municipal Act)....		19,000
	S	Guaranteed Debentures of Sandwich, Windsor and Amherstburg Railway.....		148,500
	S	Tile Drainage Debentures (The Tile Drainage Act, Sec. 9).....		401,500
	S	Miscellaneous Refunds of Capital Receipts of prior years (The Financial Administration Act, Section 27).....		150,000
			2,700,000	869,000

SUPPLEMENTARY ESTIMATES OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending March 31, 1956

SUMMARY

Department of Agriculture.....	\$ 1,010,000
Department of Education.....	8,590,000
Department of Health.....	8,605,000
Department of Highways.....	28,500,000
Department of Municipal Affairs.....	100,000
Treasury Department.....	1,000,000
	<u>\$47,805,000</u>

DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56 Ordinary Expenditure To be Voted
167		MAIN OFFICE	\$
	1	Special Capital Grant for the Royal Winter Fair.....	1,000,000
	2	Special Grant to the Ontario Society for the Prevention of Cruelty to Animals.....	10,000
			<u>1,010,000</u>

DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56 Ordinary Expenditure To be Voted
168		SPECIAL GRANTS FOR CAPITAL PURPOSES	\$
	1	University of Toronto—for extension of facilities of Faculty of Dentistry.....	1,000,000
	2	University of Toronto.....	1,915,000
	3	Queen's University.....	1,000,000
	4	University of Western Ontario.....	1,000,000
	5	McMaster University—for Hamilton College.....	600,000
	6	University of Ottawa—for facilities for instruction in medicine and the sciences.....	600,000
	7	Carleton College.....	500,000
	8	Assumption University of Windsor—for Essex College...	500,000
	9	The Ontario College of Art.....	125,000
	10	The Royal Botanical Gardens.....	100,000
	11	Stratford Shakespearean Festival of Canada Foundation.	100,000
			<u>7,440,000</u>
169		LEGISLATIVE GRANTS, ETC.	
	1	Special grants for education of retarded children.....	150,000
170		TEACHERS' SUPERANNUATION, ETC.	
	1	To provide for a special contribution to the Teachers' Superannuation Fund.....	1,000,000
			<u>8,590,000</u>

SUPPLEMENTARY ESTIMATES

DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56 Ordinary Expenditure To be Voted
171		EPIDEMIOLOGICAL BRANCH	\$
	1	Provision of polio vaccine.....	955,000
			955,000
172		PUBLIC AND PRIVATE HOSPITALS BRANCH	
	1	Grants to Public Hospitals under the authority of any Act of the Legislature and the regulations made there- under.....	6,250,000
		Special Grants.....\$5,500,000	
		To provide for additional hospital beds made available, during the fiscal year, over and above the original estimates.. 750,000	
	2	Ontario Cancer Treatment and Research Foundation— for the Institute of Radiotherapy.....	1,000,000
	3	Special Grant to Toronto East General Hospital.....	300,000
	4	Grant to the Ontario Heart Foundation.....	100,000
			7,650,000
			8,605,000

DEPARTMENT OF HIGHWAYS

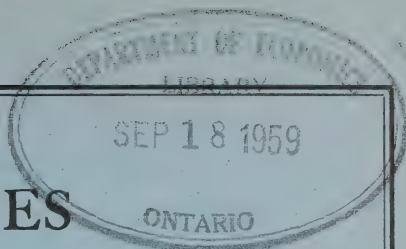
No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56 Ordinary Expenditure To be Voted
173		DIVISION OFFICES	\$
	1	Highway Reserve Account.....	28,500,000
			28,500,000

DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56 Ordinary Expenditure To be Voted
174		MAIN OFFICE	\$
	1	Special Grant to the Municipality of Metropolitan Toronto for zoological gardens.....	100,000
			100,000

TREASURY DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1955-56 Ordinary Expenditure To be Voted
175		MAIN OFFICE	\$
	1	To provide for a special contribution to the Public Service Superannuation Fund.....	1,000,000
			1,000,000



ESTIMATES
of
Ordinary Expenditure and
Capital Payments
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1957

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO
Printed and Published by Baptist Johnston, Printer to the Queen's Most Excellent Majesty
1956

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ESTIMATES
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Ordinary Expenditure and
Capital Payments
of the
Province of Ontario
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Ending March 31st, 1957

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SESSIONAL PAPER No. 2, 1956



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ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1957

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Agriculture.....	101-119	7-18	\$ 11,140,000	\$ 120,000
II	Attorney-General.....	201-214	19-23	14,731,000	762,000
III	Economics.....	301	25	230,000	
IV	Education.....	401-417	27-37	102,537,000	5,923,000
V	Health.....	501-516	39-50	57,810,000	40,000
VI	Highways.....	601-605	51-53	164,591,000	39,222,000
VII	Insurance.....	701	55	276,000	
VIII	Labour.....	801-812	57-60	11,652,000	10,000
IX	Lands and Forests.....	901-910	61-64	15,773,000	10,000
X	Lieutenant-Governor.....	1001	65	20,000	
XI	Mines.....	1101-1107	67-70	2,337,000	11,000
XII	Municipal Affairs.....	1201-1202	71-73	3,599,000	22,666,000
XIII	Planning and Development.....	1301-1309	75-78	8,464,000	8,150,000
XIV	Prime Minister.....	1401-1402	79	112,000	14,000
XV	Provincial Auditor.....	1501	81	335,500	14,500
XVI	Provincial Secretary.....	1601-1609	83-86	2,026,000	3,340,000
XVII	Public Welfare.....	1701-1710	87-91	29,864,000	9,134,000
XVIII	Public Works.....	1801-1813	93-96	50,903,000	540,000
XIX	Reform Institutions.....	1901-1903	97-100	10,773,000	10,000
XX	Travel and Publicity.....	2001-2005	101-103	994,000	10,000
XXI	Treasury.....	2101-2107	105-108	6,522,500	63,310,500
				494,690,000	153,287,000

SUMMARY

To be Voted.....	\$494,690,000
Statutory.....	153,287,000
Total.....	<u>\$647,977,000</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1957

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
		\$	\$
I	Agriculture.....	10,810,000	450,000
II	Attorney-General.....	15,493,000	
III	Economics.....	230,000	
IV	Education.....	108,460,000	
V	Health.....	57,850,000	
VI	Highways.....	88,178,000	115,635,000
VII	Insurance.....	276,000	
VIII	Labour.....	2,162,000	9,500,000
IX	Lands and Forests.....	15,395,000	388,000
X	Lieutenant-Governor.....	20,000	
XI	Mines.....	1,348,000	1,000,000
XII	Municipal Affairs.....	16,815,000	9,450,000
XIII	Planning and Development.....	2,404,000	14,210,000
XIV	Prime Minister.....	126,000	
XV	Provincial Auditor.....	350,000	
XVI	Provincial Secretary.....	2,041,000	3,325,000
XVII	Public Welfare.....	31,276,000	7,722,000
XVIII	Public Works.....	7,668,000	43,775,000
XIX	Reform Institutions.....	10,783,000	
XX	Travel and Publicity.....	1,004,000	
XXI	Treasury.....	64,865,000	4,968,000
		437,554,000	210,423,000

SUMMARY		
Ordinary.....		\$437,554,000
Capital.....		210,423,000
Total.....		<u>\$647,977,000</u>

I. — DEPARTMENT OF AGRICULTURE

SUMMARY

No. of Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
101	Main Office.....	512,000	10,000	522,000
102	Agricultural and Horticultural Societies Branch.....	967,000		967,000
103	Co-operation and Markets Branch.....	106,200		106,200
104	Dairy Branch.....	396,500		396,500
105	Extension Branch.....	1,693,900		1,693,900
106	Farm Economics Branch.....	129,600		129,600
107	Farm Labour Service Branch.....	30,000		30,000
108	Field Crops Branch.....	178,800		178,800
109	Fruit Branch.....	373,200		373,200
110	Live Stock Branch.....	790,000		790,000
111	Statistics and Publications Branch.....	90,600		90,600
112	Demonstration Farm, New Liskeard.....	30,600		30,600
113	Horticultural Experiment Station, Vineland..	265,700		265,700
114	Kemptville Agricultural School.....	323,300		323,300
115	Ontario Agricultural College, Guelph.....	3,449,000		3,449,000
116	Macdonald Institute, Guelph.....	194,000		194,000
117	Ontario Veterinary College, Guelph.....	951,600		951,600
118	Western Ontario Agricultural School and Experimental Farm, Ridgetown.....	208,000		208,000
S	The Ontario Junior Farmer Establishment Loan Corporation.....		110,000	110,000
		10,690,000	120,000	10,810,000
	Capital Payments			
119	Main Office.....	450,000		450,000
	Grand Total	11,140,000	120,000	11,260,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
101		ORDINARY EXPENDITURE	
		MAIN OFFICE	\$
	1	Salaries.....	107,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	4,100
	4	Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc., travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	125,000
	5	Administration and enforcement of The Plant Diseases Act, 1954..	250
	6	Inspection of Apiaries; services, travelling and other expenses....	24,000
	7	Removal expenses of officials in the Public Service.....	2,500
	8	Grants.....	47,150
		Occasioned by Unassessable Crown Lands.....	\$ 650
		Ontario Agricultural Council.....	500
		Ontario Farm Radio Forum.....	3,000
		Ontario Food Council.....	2,000
		Ontario Society for the Prevention of Cruelty to Animals.....	1,000
		Royal Winter Fair—for Prizes.....	40,000
	9	Workmen's Compensation Board—awards and costs.....	6,000
	10	Cost of living bonus—entire Department.....	185,000
	11	Unemployment insurance stamps.....	5,000
			512,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	522,000
102		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH	
	1	Salaries.....	35,500
	2	Travelling expenses.....	5,000
	3	Maintenance.....	4,800
	4	Judges' services, travelling and other expenses.....	5,400
	5	Agricultural and Horticultural meetings at the direction of the Department; investigations and unforeseen expenditures.....	4,500
	6	Field crop competitions, grants and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions..	20,500
	7	Grants to Agricultural Societies.....	636,500
		Grants under section 24, subsection 1, The Agricultural Societies Act.....	\$ 140,000
		Grants under section 24, subsections 2 and 3, The Agricultural Societies Act.....	10,500
		Special grants under section 25, The Agricultural Societies Act.....	7,500
		Grants for Commercial Production Features.....	13,000
		Special grants to 100-year-old Agricultural Societies..	15,000
		Grants to Agricultural Societies notwithstanding provisions of The Agricultural Societies Act.....	500
		Grants to Agricultural Societies and other Exhibition Associations for Capital Improvement.....	450,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
102		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH— Continued	\$
	8	Grants under The Horticultural Societies Act.....	25,000
	9	Plowing Matches.....	13,000
		Prizes, International Plowing Match.....\$ 1,000	
		To encourage local plowing matches, as may be ap- proved by the Lieutenant-Governor in Council.... 12,000	
	10	Grants under The Community Centres Act.....	200,000
	11	Sundry Grants.....	16,800
		Ontario Association of Agricultural Societies.....\$ 300	
		Ontario Horticultural Association..... 250	
		Ontario Plowmen's Association..... 250	
		Ottawa Winter Fair..... 15,000	
		Walkerton Agricultural Society Christmas Fair..... 1,000	
		Total for Agricultural and Horticultural Societies Branch....	967,000
103		CO-OPERATION AND MARKETS BRANCH	
	1	Salaries.....	48,200
	2	Travelling expenses.....	3,000
	3	Maintenance.....	5,000
	4	Research, services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Marketing Act. Including also, such other temporary help or expenses necessary, or additional travel- ling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme as may be directed by the Minister of Agriculture.....	50,000
		Total for Co-operation and Markets Branch.....	106,200
104		DAIRY BRANCH	
		Milk Products Board of Ontario	
	1	Salaries.....	37,000
	2	Travelling expenses.....	4,400
	3	Maintenance.....	1,500
	4	Dairy Instruction, Inspection.....	202,500
		Instructors' and inspectors' salaries and expenses, travel- ling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....\$ 71,000	
		Cheese Instruction:	
		Salaries.....	91,500
		Creamery Instruction:	
		Salaries.....	40,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
104		DAIRY BRANCH—Continued	\$
		Milk Products Board of Ontario—Continued	
	5	Educational, extension, marketing and research work in any branch of the Dairy Industry; to provide for grants, expenses, services, and such other payments for the encouragement of the Dairy Industry as may be directed by the Lieutenant-Governor in Council.....	35,000
	6	Grants.....	600
		Central Ontario Cheesemakers' Association..... \$ 200	
		Dairymen's Association of Western Ontario..... 200	
		Eastern Ontario Cheesemakers' Association..... 200	
		Milk Control Board of Ontario	
	7	Salaries.....	44,100
	8	Travelling expenses.....	11,500
	9	Maintenance.....	2,250
	10	Allowances to Members of the Board.....	2,700
	11	Services and expenses in connection with administration, inspection and enforcement of The Milk Industry Act, 1954, Part 2.....	54,950
		Services and expenses..... \$ 24,500	
		Milk Test Checking:	
		Salaries..... 30,450	
		Total for Dairy Branch.....	396,500
105		EXTENSION BRANCH	
		AGRICULTURAL REPRESENTATIVE SERVICE	
	1	Salaries.....	63,000
	2	Travelling expenses.....	7,500
	3	Maintenance.....	5,000
		County and District Offices	
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	928,500
		Salaries..... \$ 673,500	
		Expenses..... 255,000	
	5	County Agricultural Committees, travelling and other expenses..	1,000
	6	Promotion of Junior Farmer Work.....	120,000
	7	Northern Ontario:	
		Services and expenses in connection with agricultural work; clearing, breaking of land; farm settlement; grants to Community Centres in unorganized areas; grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture.....	212,000
	8	Grants.....	56,800
		Grant to Canadian Council on 4-H Clubs..... \$ 3,300	
		Grant to Junior Farmers' Association of Ontario..... 3,500	
		Grants and expenses in connection with Soil Improvement and Land Use Projects..... 50,000	

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
105		EXTENSION BRANCH—Continued	\$
		HOME ECONOMICS SERVICE	
	9	Salaries.....	182,600
	10	Travelling expenses.....	7,600
	11	Maintenance.....	2,900
	12	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Home-making Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	107,000
		Total for Extension Branch.....	1,693,900
106		FARM ECONOMICS BRANCH	
	1	Salaries.....	81,400
	2	Travelling expenses.....	20,000
	3	Maintenance.....	3,700
	4	Services, travelling and other expenses, and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Minister of Agriculture.....	24,500
		Total for Farm Economics Branch.....	129,600
107		FARM LABOUR SERVICE BRANCH	
	1	Salaries.....	3,300
	2	Travelling expenses.....	600
	3	Maintenance.....	300
	4	Services and travelling expenses in connection with recruiting, transporting and placing workers in farm camps and on farms; advertising; publicity; rentals for necessary offices; necessary expenses of local Agricultural Committees for Commando Labour, and services and expenses of supervising staff, and such other expenses as may be directed by the Minister of Agriculture.....	25,800
		Total for Farm Labour Service Branch.....	30,000
108		FIELD CROPS BRANCH	
	1	Salaries.....	49,650
	2	Travelling expenses.....	5,000
	3	Maintenance.....	3,150
	4	Administration of The Weed Control Act, The Seed Potatoes Act, improvement work, services and travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	70,000
		Subventions:	
	5	Freight on agricultural lime.....	30,000
	6	Grants:	21,000
		County Soil and Crop Improvement Associations and District Seed Growers' Associations.....	\$ 20,000
		Ontario Soil and Crop Improvement Association.....	1,000
		Total for Field Crops Branch.....	178,800

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
109		FRUIT BRANCH	\$
	1	Salaries.....	141,100
	2	Travelling expenses.....	5,000
	3	Maintenance.....	6,800
	4	Administration and enforcement of The Plant Diseases Act, 1954; studies of various pests and outbreaks of disease; nursery inspection and variety certification, apple maggot survey in agreement with Federal Department of Agriculture.	
		Administration and enforcement of The Farm Products Grades and Sales Act; research services and expenses in connection with marketing of fruits and vegetables; acreage and crop surveys; growing, handling, advertising and exhibiting of farm products; and to pay for such services, expenses and equipment for encouragement in the production, grading and marketing of farm products as may be directed by the Minister of Agriculture..	220,000
	5	Grant to Entomological Society of Ontario.....	300
		Total for Fruit Branch.....	373,200
110		LIVE STOCK BRANCH	
	1	Salaries.....	238,850
	2	Travelling expenses.....	55,700
	3	Maintenance.....	4,000
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council.....	140,000
	5	Expenses in connection with T.B. testing work.....	50,000
	6	Services, travelling and other expenses in connection with the administration of The Stallions Act and the payment of premiums for Pure Bred Stallions.....	12,000
	7	Northern Ontario: District veterinary services and assistance on live stock shipped to Northern Ontario.....	33,000
	8	Grants.....	256,450
		Advanced Registry Board for Beef Cattle.....	\$ 4,000
		Canadian Hunter and Light Horse Improvement Society.....	500
		Ontario Beef Cattle Producers' Association.....	2,000
		Ontario Beef Pasture Improvement Committee.....	5,000
		Ontario Cattle Breeders' Association.....	500
		Ontario Horse Breeders' Association.....	500
		Ontario Poultry Breeders' Association.....	400
		Ontario Sheep Breeders' Association.....	500
		Ontario Swine Breeders' Association.....	500
		Ontario Turkey Association.....	500
		Poultry Industry Committee.....	3,000
		Prince of Wales Prize.....	250
		Ontario Beef Cattle Improvement Association.....	500
		South Western Ontario Live Stock Producers' Association.....	300
		Refund to Municipalities on account of treatment undertaken in accordance with the terms of The Warble Fly Control Act and Regulations thereunder.....	88,000
		Refunds and expenses re Brucellosis Control.....	150,000
		Total for Live Stock Branch.....	790,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
111		STATISTICS AND PUBLICATIONS BRANCH	\$
	1	Salaries.....	35,700
	2	Travelling expenses.....	1,000
	3	Maintenance.....	3,900
	4	Printing monthly and annual departmental reports and bulletins, agricultural news letters, and such other printing as may be directed by the Minister of Agriculture.....	50,000
		Total for Statistics and Publications Branch.....	90,600
112		DEMONSTRATION FARM, NEW LISKEARD	
	1	Salaries.....	3,100
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	25,000
	3	Repairs and alterations.....	2,500
		Total for Demonstration Farm.....	30,600
113		HORTICULTURAL EXPERIMENT STATION VINELAND	
	1	Salaries.....	143,800
	2	Services, travelling and other expenses in connection with main- tenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery; spray service and extension activities....	55,000
	3	Repairs and alterations.....	5,500
	4	Fruit merchandising experimental work.....	5,500
		Horticultural Products Laboratory	
	5	Salaries.....	42,900
	6	Maintenance and travelling expenses.....	13,000
		Total for Horticultural Experiment Station.....	265,700
114		KEMPTVILLE AGRICULTURAL SCHOOL	
	1	Salaries.....	159,700
	2	Expenses.....	151,600
	3	Repairs and alterations.....	12,000
		Total for Kemptville Agricultural School.....	323,300
115		ONTARIO AGRICULTURAL COLLEGE, GUELPH	
	1	Salaries.....	1,938,000
	2	Expenses.....	1,511,000
		Total for Ontario Agricultural College.....	3,449,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
115		ONTARIO AGRICULTURAL COLLEGE, GUELPH—Continued	\$
		General Office	
		Salaries.....	\$ 383,300
		Expenses:	
		Wages—Casual labour.....	213,600
		Temporary assistance, including extra lecturers and expenses of Short Courses.....	10,250
		Contingencies, stationery, printing, postage.....	53,000
		Travelling expenses.....	7,350
		Library.....	6,500
		Provisions, laundry, engine room supplies, fuel and light.....	342,500
		Furniture, furnishings, equipment and supplies.....	24,000
		Student labour.....	15,000
		Telephone service, rent, etc.....	16,000
		Scholarships.....	800
		Students' teams, judging at exhibitions.....	1,100
		Special Research Work in different divisions.....	70,000
		Purchase and maintenance of automobiles, trucks and tractors.....	45,000
		Repairs and alterations, including permanent im- provements.....	87,000
		Fire prevention and equipment (including mainten- ance of hydrants, valves, hose and extinguishers, etc.).....	1,450
		Total for General Office.....	1,276,850
		Department of Agricultural Economics	
		Salaries.....	\$ 68,750
		Supplies, expenses, services, equipment and research....	20,100
			88,850
		Department of Agricultural Engineering	
		Salaries.....	\$ 147,700
		Supplies, expenses, services, equipment and research including Drainage Work and irrigation projects....	52,800
			200,500
		Department of Animal Husbandry	
		Salaries.....	\$ 141,200
		Wages, casual labour.....	23,000
		Purchase and maintenance of livestock.....	60,000
		Supplies, expenses, services, equipment and research....	30,050
			254,250

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
115		ONTARIO AGRICULTURAL COLLEGE, GUELPH—Continued	\$
		Department of Apiculture	
		Salaries.....	\$ 41,250
		Supplies, expenses, services, equipment and research...	5,500
		Pellee Island Queen Rearing.....	1,800
			48,550
		Department of Bacteriology	
		Salaries.....	\$ 104,450
		Supplies, expenses, services, equipment and research...	12,500
			116,950
		Department of Botany	
		Salaries.....	\$ 83,100
		Supplies, expenses, services, equipment and research...	11,000
			94,100
		Department of Chemistry	
		Salaries.....	\$ 78,950
		Supplies, expenses, services, equipment and research...	11,500
			90,450
		Department of Dairying	
		Salaries.....	\$ 44,600
		Wages of casual labour and Instructors in Dairy School.	1,500
		Purchase, hauling and manufacturing milk.....	27,500
		Supplies, expenses, services, equipment and research...	8,650
			82,250
		Department of English	
		Salaries.....	\$ 36,300
		Supplies, expenses, services, equipment and research...	2,000
			38,300
		Department of Entomology and Zoology	
		Salaries.....	\$ 74,850
		Supplies, expenses, services, equipment and research...	16,000
			90,850
		Department of Field Husbandry	
		Salaries.....	\$ 128,650
		Wages, casual labour.....	12,500
		Supplies, expenses, services, equipment and research...	21,700
			162,850

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
115		ONTARIO AGRICULTURAL COLLEGE, GUELPH—Continued	\$
		Department of Horticulture	
		Salaries.	\$ 107,250
		Wages, casual labour.	8,500
		Supplies, expenses, services, equipment and research...	23,000
			138,750
		Department of Nutrition	
		Salaries.	\$ 83,150
		Supplies, expenses, services, equipment and research...	28,000
			111,150
		Department of Physics	
		Salaries.	\$ 36,550
		Supplies, expenses, services, equipment and research...	4,000
			40,550
		Department of Physical Education	
		Salaries.	\$ 24,200
		Supplies, expenses, services and equipment.	3,000
			27,200
		Department of Poultry	
		Salaries.	\$ 120,700
		Wages, casual labour.	6,000
		Feeds (including Turkey Research Station).	33,000
		Supplies, expenses, services, equipment and research...	11,850
		Ontario Flock Approval Policies.	94,300
			265,850
		Department of Public Relations	
		Salaries.	\$ 93,350
		Supplies, expenses, services and equipment.	40,000
			133,350
		Department of Soils	
		Salaries.	\$ 139,700
		Soil surveys, travelling expenses.	4,500
		Supplies, expenses, services, equipment and research...	43,200
			187,400

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
116		MACDONALD INSTITUTE, GUELPH	\$
	1	Salaries.....	120,000
	2	Expenses:	
		Services, supplies, expenses and equipment.....	61,500
	3	Fuel and light.....	12,500
		Total for Macdonald Institute.....	194,000
117		ONTARIO VETERINARY COLLEGE, GUELPH	
	1	Salaries.....	479,300
	2	Travelling expenses.....	14,000
	3	Apparatus, telephone service, books, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, heat, light, water, printing, advertising and contin- gencies.....	244,000
	4	Scholarships and prizes.....	600
	5	Research, investigation and extension work in connection with health of animals, services and equipment.....	51,500
	6	Extension; (Regional Office and Laboratories): Mastitis Pro- gramme; Bovine Brucellosis Programme (Contagious Abortion, Bang's Disease).....	79,400
	7	Grant: Waterloo Holstein Breeders' Association Inc.....	1,800
	8	Kemptville Unit—Salaries and expenses.....	20,300
	9	Northern Ontario Unit—Salaries and expenses.....	8,000
	10	Ridgetown Unit—Salaries and expenses.....	14,000
	11	Disease Prevention: Experimental Disease Station (Farm)— Salaries and expenses.....	13,700
	12	Fuel, light and laundry.....	25,000
		Total for Ontario Veterinary College.....	951,600
118		WESTERN ONTARIO AGRICULTURAL SCHOOL AND EXPERIMENTAL FARM, RIDGETOWN	
	1	Salaries.....	93,000
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies...	40,000
	3	Repairs and alterations.....	10,000
	4	Agricultural School: Salaries, travelling expenses, supplies and equipment.....	65,000
		Total for Western Ontario Agricultural School and Experimental Farm.....	208,000
S		THE ONTARIO JUNIOR FARMER ESTABLISHMENT LOAN CORPORATION	
		(The Junior Farmer Establishment Act, 1952)	
	S	Salaries.....	74,500
	S	Travelling expenses.....	15,000
	S	Maintenance.....	2,500
	S	Services, fees and other expenses.....	18,000
		Total for The Ontario Junior Farmer Establishment Loan Corporation.....	110,000
		TOTAL ORDINARY EXPENDITURE.....	10,660,000

I. — DEPARTMENT OF AGRICULTURE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
119	1	CAPITAL PAYMENTS	
		MAIN OFFICE	\$
		Loans in accordance with The Co-operative Loans Act.....	450,000
		TOTAL CAPITAL PAYMENTS.....	450,000

II. — DEPARTMENT OF ATTORNEY-GENERAL

SUMMARY

No. of Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
201	Main Office.....	632,000	10,000	642,000
202	Legislative Counsel.....	43,000		43,000
203	Registrar of Regulations.....	19,000		19,000
204	Supreme Court of Ontario.....	257,000	29,000	286,000
205	Supreme Court Reporters.....	129,000		129,000
206	Master of Titles.....	136,000		136,000
207	Criminal Justice Accounts.....	2,804,000	560,000	3,364,000
208	Public Trustee.....	551,000		551,000
209	Official Guardian.....	237,000		237,000
210	Accountant—Supreme Court of Ontario.....	39,000		39,000
211	Fire Marshal.....	316,000		316,000
212	Inspector of Legal Offices.....	1,631,000	163,000	1,794,000
213	Ontario Provincial Police.....	7,742,000		7,742,000
214	Ontario Securities Commission.....	195,000		195,000
		14,731,000	762,000	15,493,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
201		ORDINARY EXPENDITURE	
		MAIN OFFICE	\$
	1	Salaries.....	177,500
	2	Travelling expenses.....	6,000
	3	Maintenance.....	41,000
	4	Crown Counsel Prosecutions.....	18,000
	5	General Litigation and Legal Services.....	5,000
	6	Commissions and Sundry Investigations.....	1,500
	7	Law Revision Committee Expenses.....	1,000
	8	Cost of living bonus.....	355,000
	9	Workmen's Compensation Board—awards and costs.....	1,000
	10	Grant to, and expenses of, Conferences on Improving Laws.....	3,000
	11	Grants to County Law Libraries.....	6,750
	12	Law Library—Books, reports, etc.....	2,250
	13	Compassionate allowances to family of the late Judge B. J. McKittrick, the widow of the late Constable N. F. Maker and to pay certain ex-officials, not entitled to a superannuation allowance, as authorized by the Attorney-General.....	14,000
			632,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	642,000
202		LEGISLATIVE COUNSEL	
	1	Salaries.....	41,500
	2	Maintenance.....	1,500
		Total for Legislative Counsel.....	43,000
203		REGISTRAR OF REGULATIONS	
	1	Salaries.....	18,000
	2	Maintenance.....	1,000
		Total for Registrar of Regulations.....	19,000
204		SUPREME COURT OF ONTARIO	
	1	Grant to Judges' Library.....	1,500
	2	Salaries—Judges' Staff.....	48,500
	3	Salaries—Master.....	73,000
	4	Salaries—Registrar.....	114,000
	5	Maintenance.....	20,000
			257,000
	S	Allowances to Judges under R.S.O. 1950, Chap. 122.....	29,000
		Total for Supreme Court of Ontario.....	286,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
205		SUPREME COURT REPORTERS	\$
	1	Salaries.....	106,000
	2	Travelling expenses.....	20,000
	3	Services reporting and maintenance.....	3,000
		Total for Supreme Court Reporters.....	129,000
206		MASTER OF TITLES	
	1	Salaries.....	118,000
	2	Maintenance.....	18,000
		Total for Master of Titles.....	136,000
207		CRIMINAL JUSTICE ACCOUNTS	
		Audit Office	
	1	Salaries.....	20,000
	2	Maintenance.....	2,000
		Counties and Cities	
	3	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts.....	965,000
		Districts	
	4	Salaries.....	720,000
	5	General Administration of Justice, including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	400,000
		Magistrates and Juvenile Courts	
	6	Salaries.....	510,000
	7	Travelling expenses and contingencies.....	57,000
	8	Reimbursement of salaries of Judges and court officials; mainten- ance of offices—Judicial Districts.....	20,000
	9	Travelling expenses for Juvenile Court Judges and Probation Officers re convention.....	3,000
		Crime Detection Laboratory	
	10	Salaries.....	53,000
	11	Maintenance.....	50,000
	12	Salary—Supervising Coroner.....	1,000
	13	Grant to Legal Aid Fund, Law Society of Upper Canada.....	3,000
			2,804,000
	S	Special services—R.S.O. 1950, Chap. 5, Sec. 11.....	1,000
	S	Allowances to Magistrates, 8 George VI, Chap. 58, Sec. 13.....	4,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
207		CRIMINAL JUSTICE ACCOUNTS—Continued	\$
		Probation Offices R.S.O. 1950, Chap. 291, Sec. 5	
	S	Salaries.....	477,000
	S	Travelling expenses.....	44,000
	S	Maintenance.....	34,000
		Total for Criminal Justice Accounts.....	3,364,000
208		PUBLIC TRUSTEE	
	1	Salaries.....	400,000
	2	Auditor's Fees.....	4,000
	3	Maintenance.....	132,000
	4	Cost of living bonus.....	15,000
		Total for Public Trustee.....	551,000
209		OFFICIAL GUARDIAN	
	1	Salaries.....	110,000
	2	Auditor's Fees.....	750
	3	Maintenance.....	24,250
	4	Cost of living bonus.....	3,000
			138,000
		Administration of The Matrimonial Causes Act	
	5	Salaries.....	27,000
	6	Travelling expenses.....	2,000
	7	Services, expenses and witness fees.....	1,000
	8	Maintenance.....	8,000
	9	Service of Agents.....	6,000
	10	Special Services—Children's Aid Societies.....	55,000
		Total for Official Guardian.....	237,000
210		ACCOUNTANT—SUPREME COURT OF ONTARIO	
	1	Salaries.....	25,700
	2	Auditor's Fees.....	3,000
	3	Maintenance.....	9,500
	4	Cost of living bonus.....	800
		Total for Accountant, Supreme Court of Ontario.....	39,000
211		FIRE MARSHAL	
	1	Salaries.....	205,000
	2	Travelling expenses.....	55,000
	3	Maintenance.....	56,000
		Total for Fire Marshal.....	316,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Concluded

No. of Vote	No. of Item	SERVICE	Amount
212		INSPECTOR OF LEGAL OFFICES	\$
		Inspector's Office	
	1	Salaries.....	80,000
	2	Travelling expenses.....	18,000
	3	Maintenance.....	6,000
	4	Fidelity Bonds.....	3,000
		Toronto and York Crown Attorneys	
	5	Salaries.....	92,000
	6	Maintenance.....	2,000
		Local Masters of Titles and Registrars of Deeds	
	7	Salaries.....	207,000
	8	Maintenance.....	32,000
	9	Salaries—Sheriffs, et al.....	1,152,000
	10	Maintenance—Judicial Offices in Districts.....	23,000
	11	County Judges—travelling expenses attending Division Courts....	13,000
	12	Services and expenses in the preparation of plans and abstract indexes for Townships of Charlottenburgh and Longueuil.....	3,000
			1,631,000
	S	Monthly Allowances to Judges—R.S.O. 1950, Chap. 76.....	98,000
	S	Annual Allowances to Judges, Surrogate Fees—R.S.O. 1950, Chap. 76.....	50,000
	S	Crown contributions re Judges' Plans—R.S.O. 1950, Chap. 336, Sec. 92.....	10,000
	S	Supplementing Income of Registrars of Deeds—15 Geo. VI, 1951, Chap. 78, Sec. 3.....	5,000
		Total for Inspector of Legal Offices.....	1,794,000
213		ONTARIO PROVINCIAL POLICE	
	1	Salaries.....	5,400,000
	2	Travelling expenses.....	1,150,000
	3	Maintenance.....	1,000,000
	4	Ontario Police College.....	25,000
	5	Radio Communicating System.....	147,000
	6	Grant: Payment to City of Niagara Falls, Ontario, under agreement dated June 15th, 1952, to police Rainbow Bridge Area.....	20,000
		Total for Ontario Provincial Police.....	7,742,000
214		ONTARIO SECURITIES COMMISSION	
	1	Salaries.....	172,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	8,000
	4	Services, expenses, valuations, investigations and miscellaneous services.....	5,000
	5	Preparation, printing and distribution of statistical information....	4,000
		Total for Ontario Securities Commission.....	195,000
		TOTAL ORDINARY EXPENDITURE.....	15,493,000

III. — DEPARTMENT OF ECONOMICS
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
301	Main Office.	230,000		230,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
301		MAIN OFFICE	\$
	1	Salaries.	178,000
	2	Travelling expenses.	5,000
	3	Maintenance.	27,000
	4	Cost of living bonus.	6,000
	5	Fees and expenses for special studies and research.	14,000
		TOTAL ORDINARY EXPENDITURE.	230,000

IV. — DEPARTMENT OF EDUCATION

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
401	Main Office and General Departmental Expenses.....	595,500	10,000	605,500
402	Elementary Education Branch.....	1,724,000		1,724,000
403	Secondary Education Branch.....	2,490,900		2,490,900
404	Professional Training Branch.....	1,641,700		1,641,700
405	Special Services.....	1,291,500		1,291,500
406	Departmental Examinations.....	583,000		583,000
407	Public Libraries Branch.....	82,400		82,400
408	Legislative Library.....	38,400		38,400
409	Public Records and Archives.....	44,000		44,000
410	Text-Books Branch.....	14,700		14,700
411	Ontario School for the Blind.....	313,500		313,500
412	Ontario School for the Deaf.....	559,800		559,800
413	Scholarships, Bursaries, etc.....	435,000	6,000	441,000
414	Legislative Grants, etc.....	84,285,000		84,285,000
415	Miscellaneous Grants.....	219,100		219,100
416	Grants to Provincial and Other Universities, etc.....	8,214,000	507,000	8,721,000
417	Teachers' Superannuation, etc.....	4,500	5,400,000	5,404,500
	Grand Total.....	102,537,000	5,923,000	108,460,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
401		ORDINARY EXPENDITURE	
		MAIN OFFICE AND GENERAL DEPARTMENTAL EXPENSES	\$
		Main Office	
	1	Salaries.....	212,000
	2	Travelling expenses.....	4,500
	3	Maintenance.....	7,000
		General Departmental Expenses	
	4	Chest X-ray survey.....	40,000
	5	Cost of living bonus—entire Department.....	138,000
	6	Exhibits—services, expenses, etc.....	5,000
	7	Litigation, legal services, etc.....	3,000
	8	Maintenance.....	22,000
	9	Moving expenses of Departmental Officials.....	5,000
	10	Printing of forms, publications, etc. for Department.....	140,000
	11	Revision of courses—services, travelling expenses, etc.....	5,000
	12	Travelling expenses.....	4,000
	13	Unemployment insurance stamps.....	2,000
	14	Unforeseen and unprovided.....	2,000
	15	Workmen's Compensation Board—awards and costs.....	6,000
			595,500
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office and General Departmental Expenses.....	605,500
402		ELEMENTARY EDUCATION BRANCH	
	1	Salaries.....	104,500
	2	Travelling expenses.....	10,000
	3	Maintenance.....	2,000
	4	Experimental elementary school buildings.....	1,500
			118,000
		Inspection of Elementary Schools	
	5	Salaries.....	1,175,000
	6	Travelling and office expenses.....	390,000
	7	Inspection of Indian Schools—services and travelling expenses.....	3,000
			1,568,000
		Railway School Cars	
	8	Salaries.....	23,500
	9	Travelling expenses.....	500
	10	Maintenance.....	14,000
			38,000
		Total for Elementary Education Branch.....	1,724,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
403		SECONDARY EDUCATION BRANCH	\$
	1	Salaries	311,200
	2	Travelling and office expenses	47,000
	3	Maintenance	4,000
			362,200
		Ryerson Institute of Technology	
	4	Salaries	785,000
	5	Travelling expenses	2,000
	6	Maintenance	120,000
	7	Instructional supplies	97,000
	8	Cafeteria supplies	45,000
	9	Purchase of equipment	75,000
			1,124,000
		Other Technical Institutes	
	10	Salaries	139,500
	11	Travelling expenses	1,400
	12	Maintenance	21,600
	13	Purchase of equipment	4,200
	14	Institutes to be established	100,000
			266,700
		Provincial Institute of Mining Haileybury	
		Salaries \$	40,200
		Travelling expenses	600
		Maintenance	5,000
		Purchase of equipment	1,500
			47,300
		Provincial Institute of Textiles Hamilton	
		Salaries \$	50,500
		Travelling expenses	400
		Maintenance	10,100
		Purchase of equipment	1,500
			62,500
		Lakehead Technical Institute Port Arthur	
		Salaries \$	48,800
		Travelling expenses	400
		Maintenance	6,500
		Purchase of equipment	1,200
			56,900
		Institutes to be Established	
		Institutes to be established \$	100,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
403		SECONDARY EDUCATION BRANCH—Continued	\$
		Provincial Institute of Trades Toronto	
	15	Salaries.....	383,000
	16	Travelling expenses.....	2,000
	17	Maintenance.....	58,000
	18	Instructional supplies.....	110,000
	19	Purchase of equipment.....	75,000
	20	Buildings—completion of erection and alterations.....	10,000
			638,000
		Dominion-Provincial Agreements	
	21	Services, expenses, etc.....	100,000
		Total for Secondary Education Branch.....	2,490,900
404		PROFESSIONAL TRAINING BRANCH	
	1	Salaries.....	35,200
	2	Travelling expenses.....	3,000
	3	Maintenance.....	700
	4	Recruitment and selection expenses.....	9,000
	5	Teachers' College Summer Courses—services, expenses, etc.....	83,500
			131,400
		Teachers' Colleges	
	6	Salaries.....	925,300
	7	Travelling expenses.....	18,000
	8	Maintenance.....	108,500
	9	Practice teaching expenses.....	400,000
	10	Medical examination expenses.....	23,000
	11	Students' board and travelling expenses.....	35,500
			1,510,300
		Hamilton Teachers' College	
		Salaries.....	\$ 115,600
		Travelling expenses.....	3,000
		Maintenance.....	17,500
		Practice teaching expenses.....	56,000
		Medical examination expenses.....	2,600
			194,700

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
404		<p>PROFESSIONAL TRAINING BRANCH—Continued</p> <p>London Teachers' College</p> <p>Salaries.....\$ 135,700</p> <p>Travelling expenses..... 3,000</p> <p>Maintenance..... 15,500</p> <p>Practice teaching expenses..... 68,000</p> <p>Medical examination expenses..... 2,900</p> <p>225,100</p> <p>North Bay Teachers' College</p> <p>Salaries.....\$ 88,600</p> <p>Travelling expenses..... 2,000</p> <p>Maintenance..... 9,000</p> <p>Practice teaching expenses..... 31,000</p> <p>Medical examination expenses..... 1,400</p> <p>Students' travelling expenses..... 2,800</p> <p>134,800</p> <p>Ottawa Teachers' College</p> <p>Salaries.....\$ 104,100</p> <p>Travelling expenses..... 2,000</p> <p>Maintenance..... 16,000</p> <p>Practice teaching expenses..... 34,000</p> <p>Medical examination expenses..... 1,600</p> <p>157,700</p> <p>Peterborough Teachers' College</p> <p>Salaries.....\$ 80,600</p> <p>Travelling expenses..... 1,200</p> <p>Maintenance..... 9,000</p> <p>Practice teaching expenses..... 25,000</p> <p>Medical examination expenses..... 1,400</p> <p>117,200</p> <p>Stratford Teachers' College</p> <p>Salaries.....\$ 97,600</p> <p>Travelling expenses..... 2,500</p> <p>Maintenance..... 9,000</p> <p>Practice teaching expenses..... 35,000</p> <p>Medical examination expenses..... 1,600</p> <p>145,700</p>	\$

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
404		PROFESSIONAL TRAINING BRANCH—Continued	\$
		Toronto Teachers' College	
		Salaries.....	\$ 232,100
		Travelling expenses.....	2,800
		Maintenance.....	29,000
		Practice teaching expenses.....	125,000
		Medical examination expenses.....	10,000
			398,900
		University of Ottawa Teachers' College	
		Salaries.....	\$ 71,000
		Travelling expenses.....	1,500
		Maintenance.....	3,500
		Practice teaching expenses.....	26,000
		Medical examination expenses.....	1,500
		Students' board and travelling expenses.....	32,700
			136,200
		Total for Professional Training Branch.....	1,641,700
405		SPECIAL SERVICES	
		Art	
	1	Salaries.....	10,300
	2	Travelling expenses.....	2,000
	3	Maintenance.....	500
	4	Operation of Art Classes—services, maintenance, etc.....	1,500
			14,300
		Audio-Visual Education	
	5	Salaries.....	36,000
	6	Travelling expenses.....	1,200
	7	Radio broadcasts, etc.....	25,000
	8	Films—purchase, repair, etc.....	91,500
	9	Maintenance.....	2,500
			156,200
		Auxiliary, Guidance and Statistical Services	
	10	Salaries.....	107,000
	11	Travelling expenses.....	13,000
	12	Maintenance.....	20,800
	13	Text-books for pupils with defective sight.....	3,000
	14	Educational services for the handicapped for whom no other provision can be made.....	18,500
	15	Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.....	19,500
			181,800

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
405		SPECIAL SERVICES—Continued	\$
		Community Programmes Branch	
	16	Salaries	217,000
	17	Travelling expenses	14,000
	18	Maintenance	11,000
	19	Travelling and office expenses of District Officers	31,500
	20	Radio and visual aids—services, expenses, etc.	2,500
	21	Publications	10,000
	22	Publicity	500
	23	Leadership Training Courses and Conferences, etc.—services, travelling expenses, etc.	15,000
	24	Rural Community Night Schools—services, expenses, etc.	13,000
	25	Training in Citizenship for Adults—services, expenses, etc.	40,000
	26	Arts and crafts—development expenses	2,500
			357,000
		Correspondence Courses	
	27	Salaries	170,000
	28	Travelling expenses	600
	29	Maintenance	30,000
	30	Revision of courses—services, expenses, etc.	10,600
			211,200
		Music	
	31	Salaries	30,000
	32	Travelling expenses	6,000
	33	Maintenance	500
	34	Concert tours—operating fund	8,000
			44,500
		Physical and Health Education, etc.	
	35	Salaries	44,000
	36	Travelling expenses	6,000
	37	Maintenance	3,500
	38	Training courses—services, travelling expenses, etc.	3,000
			56,500
		Summer Camps	
	39	Salaries	10,500
	40	Travelling expenses	4,500
	41	Camps—development and maintenance	25,000
	42	Operation of Camps—services, supplies, etc.	62,000
			102,000
		Summer Courses for Teachers	
	43	Services, expenses, etc.	168,000
		Total for Special Services	1,291,500

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
406		DEPARTMENTAL EXAMINATIONS	\$
	1	Salaries.....	175,200
	2	Travelling expenses.....	800
	3	Maintenance.....	22,000
	4	Departmental Examinations.....	385,000
		Total for Departmental Examinations.....	583,000
407		PUBLIC LIBRARIES BRANCH	
	1	Salaries.....	25,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	1,500
	4	Ontario Library Review—publishing and distributing.....	6,500
	5	Library Institutes—travelling expenses of experts and delegates...	1,500
	6	Library Training Schools—rental, allowances to librarians, etc....	1,500
			39,000
		Travelling Libraries	
	7	Salaries.....	23,800
	8	Travelling expenses.....	600
	9	Maintenance.....	19,000
			43,400
		Total for Public Libraries Branch.....	82,400
408		LEGISLATIVE LIBRARY	
	1	Salaries.....	29,500
	2	Travelling expenses.....	400
	3	Maintenance.....	8,500
		Total for Legislative Library.....	38,400
409		PUBLIC RECORDS AND ARCHIVES	
	1	Salaries.....	39,500
	2	Travelling expenses.....	700
	3	Maintenance.....	1,300
	4	Purchase and preparation of documents, etc. for safe-keeping.....	2,500
		Total for Public Records and Archives.....	44,000
410		TEXT-BOOKS BRANCH	
	1	Salaries.....	11,500
	2	Travelling expenses.....	200
	3	Maintenance.....	500
	4	Services, etc. of selection committees.....	2,000
	5	Subsidies to publishers to supplement retail prices of textbooks....	500
		Total for Text-Books Branch.....	14,700

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
411		ONTARIO SCHOOL FOR THE BLIND Brantford	\$
	1	Salaries	223,000
	2	Travelling expenses	1,500
	3	Maintenance	89,000
		Total for Ontario School for the Blind	313,500
412		ONTARIO SCHOOL FOR THE DEAF Belleville	
	1	Salaries	389,300
	2	Travelling expenses	3,000
	3	Maintenance	167,500
		Total for Ontario School for the Deaf	559,800
413		SCHOLARSHIPS, BURSARIES, ETC.	
	1	Provincial and Dominion-Provincial bursaries	420,000
	2	Subsidy on transportation of students from Territorial Districts in attendance at institutions of higher learning	15,000
			435,000
	S	Scholarships to residents of Ontario for study outside Ontario (The Department of Education Act)	6,000
		Total for Scholarships, Bursaries, Etc.	441,000
414		LEGISLATIVE GRANTS, ETC.	
	1	General Legislative Grants	76,000,000
		Elementary Schools	\$ 51,000,000
		Secondary Schools	25,000,000
	2	Special grant of \$6.00 per pupil of average daily attendance in 1955 in the elementary and secondary schools	5,750,000
	3	Cost of education of non-resident pupils, etc.	1,050,000
		Elementary Schools	\$ 120,000
		Secondary Schools	930,000
	4	Assistance in payment of cost of education for retarded children ..	200,000
	5	Public Libraries	865,000
	6	Physical Fitness and Recreation	420,000
		Community Programmes	\$ 360,000
		Non-profit camps	45,000
		Recreational activities provided by Provincial Organizations	15,000
		Total for Legislative Grants, Etc.	84,285,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
415		MISCELLANEOUS GRANTS	\$
	1	Miscellaneous Grants.....	219,100
		Air Cadet League of Canada.....\$ 3,000	
		Art Gallery of Toronto..... 6,000	
		Associated High School Boards of the Province of Ontario..... 250	
		Association Canadienne-Francaise d'Education d'Ontario..... 2,500	
		Boy Scouts Association..... 10,000	
		Canadian Association for Adult Education..... 5,000	
		Canadian Bureau for the Advancement of Music... 1,000	
		Canadian Education Association..... 11,000	
		Canadian Library Association..... 2,000	
		Canadian Mathematical Congress..... 1,000	
		Canadian National Institute for the Blind..... 60,000	
		Champlain Society..... 5,000	
		English Catholic Education Association of Ontario... 2,500	
		Frontier College..... 5,000	
		Institut Canadien-Francais d'Ottawa..... 500	
		Institute of Public Administration..... 5,000	
		League of the British Commonwealth and Empire— expenses in connection therewith..... 600	
		National Society of the Deaf and Hard of Hearing.. 15,000	
		Navy League of Canada..... 2,500	
		Northern Ontario Public and Secondary School Trustees' Association..... 250	
		Ontario Educational Association..... 6,000	
		Ontario Federation of Home and School Associations 3,000	
		Ontario Girl Guides Association..... 10,000	
		Ontario Historical Society..... 1,300	
		Ontario Library Association..... 1,000	
		Ontario School Trustees' and Ratepayers' Association 4,500	
		Ontario Society for Crippled Children..... 6,000	
		Ontario Society of Artists..... 1,500	
		Ontario Trustees' Council..... 11,250	
		Ontario Urban and Rural School Trustees' Association 250	
		Public School Trustees' Association..... 500	
		Royal Astronomical Society of Canada..... 500	
		Royal Canadian Institute..... 1,000	
		Royal Society of Canada..... 1,500	
		Temperance Education Association..... 5,000	
		Visites Inter-provinciales..... 3,000	
		Miscellaneous (to be paid as may be directed by the Minister)..... 24,700	
		Total for Miscellaneous Grants.....	219,100

IV. — DEPARTMENT OF EDUCATION—Concluded

No. of Vote	No. of Item	SERVICE	Amount
416		GRANTS TO PROVINCIAL AND OTHER UNIVERSITIES, ETC.	\$
	1	University of Toronto, including certain affiliated institutions..... For ordinary purposes.....\$ 4,683,000 For the Institute of Child Study.....10,000	4,693,000
	2	Ontario College of Education.....	490,000
	3	Queen's University.....	775,000
	4	University of Western Ontario.....	775,000
	5	McMaster University—for instruction in the sciences.....	275,000
	6	University of Ottawa—for instruction in medicine and the sciences.....	275,000
	7	Carleton College..... For ordinary purposes.....\$ 175,000 For new construction.....500,000	675,000
	8	Assumption University of Windsor—for Essex College.....	100,000
	9	Ontario College of Art.....	150,000
	10	Special Grants for Archaeological Research (to be paid as may be directed by the Minister).....	6,000
			8,214,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 123).....	500,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 8).....	7,000
		Total for Grants to Provincial and Other Universities, Etc....	8,721,000
417		TEACHERS' SUPERANNUATION, ETC.	
	1	Compassionate allowances for ex-teachers, etc. (to be paid as may be directed by the Lieutenant-Governor in Council).....	4,500
			4,500
	S	Teachers' Superannuation Fund (The Teachers' Superannuation Act, Sections 22 and 23).....	5,400,000
		Total for Teachers' Superannuation, Etc.....	5,404,500
		TOTAL ORDINARY EXPENDITURE.....	108,460,000



V. — DEPARTMENT OF HEALTH

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
501	Main Office.....	2,908,700	40,000	2,948,700
	Branches:			
502	Health Units.....	726,400		726,400
503	Public Health Nursing.....	56,300		56,300
504	Maternal and Child Hygiene.....	445,100		445,100
505	Dental Service.....	60,400		60,400
506	Nursing.....	184,800		184,800
507	Epidemiological.....	1,335,800		1,335,800
508	Venereal Diseases Control.....	67,200		67,200
509	Tuberculosis Prevention.....	7,007,700		7,007,700
510	Industrial Hygiene.....	370,600		370,600
511	Sanitary Engineering.....	283,700		283,700
512	Laboratory Branch.....	1,362,300		1,362,300
513	Associated Laboratories.....	81,000		81,000
514	Hospital Services Commission of Ontario..	150,000		150,000
515	Public and Private Hospitals.....	15,913,800		15,913,800
516	Mental Health—General Expenses.....	1,139,200		1,139,200
	—Ontario Hospitals.....	25,717,000		25,717,000
		57,810,000	40,000	57,850,000

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
501		MAIN OFFICE	\$
	1	Salaries.....	415,400
	2	Travelling expenses.....	8,000
	3	Maintenance.....	65,000
	4	Costs and expenses of investigations and legal actions including maintenance costs and expenses incidental to solicitor's office....	750
	5	Medical and other research: services and expenses as authorized by the Minister.....	10,000
	6	Public Health Education.....	51,000
	7	Workmen's Compensation Board—awards and costs, excluding Mental Health Branch.....	4,000
	8	Health Service for Ontario Civil Service.....	57,700
	9	Cost of living bonus—excluding Public and Private Hospitals and Mental Health Branches.....	89,000
	10	Unemployment Insurance Stamps.....	2,000
	11	Hospitalization for indigent immigrants in accordance with Federal-Provincial agreement.....	70,000
	12	Workmen's Compensation Board—awards and costs in connection with tuberculosis contracted by an employee of a hospital, sanatorium or sanatorium.....	165,000
	13	Unforeseen and unprovided as may be directed by the Minister....	4,000
	14	Federal Health Grants—Operating Fund.....	500,000
		Grants:	
	15	Connaught Laboratories.....	15,250
	16	Ontario Society for Crippled Children.....	6,000
	17	St. John Ambulance Association.....	4,000
	18	County Councils carrying on School Medical Inspections, as approved by the Minister under the authority of The Public Health Act.....	30,000
	19	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister.....	5,000
	20	Canadian Public Health Association.....	2,500
	21	Ontario Tuberculosis Association.....	5,000
	22	Queen's University, Kingston, for establishment of the Bernard Thomas McGhie Memorial Prize.....	100
	23	Canadian Association of Occupational Therapy, as may be authorized by the Minister.....	5,000
	24	Canadian Paraplegic Association (in amounts as may be authorized by the Minister).....	65,000
	25	Health League of Canada.....	2,500
	26	Canadian Mental Health Association.....	2,500
	27	Alcoholism Research Foundation (in amounts as may be authorized by the Minister).....	238,140
	28	Central Ontario Chapter, Multiple Sclerosis Society of Canada..	2,000
	29	Ontario Neuropsychiatric Association.....	1,000
	30	Metropolitan General Hospital—Windsor.....	16,360
	31	St. Elizabeth Visiting Nurses' Association.....	1,250
	32	The Ontario Heart Foundation (in amounts as may be authorized by the Minister).....	12,000
		Cancer Control:	
		Expenses under The Cancer Remedies Act:	
	33	Commissioners' honoraria.....	2,000
	34	Travelling expenses.....	250
	35	Maintenance.....	1,000
	36	Grant to Ontario Cancer Treatment and Research Foundation (in amounts as may be authorized by the Minister).....	1,050,000
			2,908,700

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
501		MAIN OFFICE—Continued	\$
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3	10,000
		Grants:	
	S	Banting and Best Research Fund, S.O. 1923, Chap. 56	10,000
	S	University of Toronto School of Nursing, S.O. 1945, Chap. 12, 2nd Session	20,000
		Total for Main Office	2,948,700
502		HEALTH UNITS BRANCH	
	1	Salaries	19,200
	2	Travelling expenses	1,000
	3	Maintenance	200
	4	Special Health Services authorized by the Minister and Adminis- trative Units for Public Health purposes under The Public Health Act, Section 34	700,000
	5	Special Training of Public Health Personnel, including Grants to Training Centres and other incidental expenses as may be authorized by the Minister	6,000
		Total for Health Units Branch	726,400
503		PUBLIC HEALTH NURSING BRANCH	
	1	Salaries	47,000
	2	Travelling expenses	7,500
	3	Maintenance	1,800
		Total for Public Health Nursing Branch	56,300
504		MATERNAL AND CHILD HEALTH BRANCH	
	1	Salaries	18,600
	2	Travelling expenses	1,500
	3	Maintenance	25,000
	4	Cost and expenses of Maternal and Child Health, under the authority of The Public Health Act	400,000
		Total for Maternal and Child Health Branch	445,100
505		DENTAL SERVICE BRANCH	
	1	Salaries	20,400
	2	Travelling expenses	1,000
	3	Maintenance, including operation of travelling Dental Clinics	4,000
	4	Grants for School Dental Services	35,000
		Total for Dental Service Branch	60,400

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
506		NURSING BRANCH	\$
	1	Salaries.....	36,300
	2	Travelling expenses.....	4,500
	3	Maintenance.....	2,500
	4	Costs and expenses of training Certified Nursing Assistants.....	140,000
	5	Examining Board—services and expenses.....	1,500
		Total for Nursing Branch.....	184,800
507		EPIDEMIOLOGICAL BRANCH	
	1	Salaries.....	30,800
	2	Travelling expenses.....	1,500
	3	Maintenance.....	3,500
	4	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses.....	1,300,000
		Total for Epidemiological Branch.....	1,335,800
508		VENEREAL DISEASES CONTROL BRANCH	
	1	Salaries.....	32,200
	2	Travelling expenses.....	1,000
	3	Maintenance—including treatment of patients in clinics and hospitals, and payments to municipalities.....	12,000
	4	Grants for operation of clinics, etc.....	22,000
		Total for Venereal Diseases Control Branch.....	67,200
509		TUBERCULOSIS PREVENTION BRANCH	
	1	Salaries.....	244,200
	2	Travelling expenses.....	35,000
	3	Maintenance.....	85,000
	4	Tuberculosis Prevention Extension.....	185,000
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres.....	\$ 5,000
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence.....	800
		Pneumothorax Centres.....	300
		Payment for pneumothorax treatments and payment for X-ray examinations.....	123,000
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations.....	500
		Board, lodging and medical care for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	43,200
		Clothing for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	1,300

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
509		TUBERCULOSIS PREVENTION BRANCH—Continued	\$
		Expenses of proceedings under Section 48 of The Sanatoria for Consumptives Act.....\$ 500	
		Free Tuberculin..... 10,000	
		Miscellaneous..... 400	
	5	Grants to Sanatoria under the authority of The Sanatoria for Consumptives Act and regulations made thereunder.....	6,300,000
	6	Maintenance of patients (Ontario Residents in Sanatoria in other Provinces).....	60,000
			6,909,200
		TUBERCULOSIS PREVENTION CLINICS	
	7	Salaries.....	66,000
	8	Travelling expenses.....	5,000
	9	Maintenance.....	27,500
			98,500
		Belleville Clinic	
		Salaries.....\$ 18,200	
		Travelling expenses..... 800	
		Maintenance..... 8,500	
			27,500
		North Bay Clinic	
		Salaries.....\$ 20,900	
		Travelling expenses..... 1,800	
		Maintenance..... 3,700	
			26,400
		Ottawa Clinic	
		Salaries.....\$ 15,800	
		Travelling expenses..... 1,100	
		Maintenance..... 8,000	
			24,900
		Sudbury Clinic	
		Salaries.....\$ 2,600	
		Travelling expenses..... 600	
		Maintenance..... 1,300	
			4,500

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
509		TUBERCULOSIS PREVENTION CLINICS—Continued	\$
		Timmins Clinic	
		Salaries.....	\$ 8,500
		Travelling expenses.....	700
		Maintenance.....	6,000
			15,200
		Total for Tuberculosis Prevention Branch.....	7,007,700
510		INDUSTRIAL HYGIENE BRANCH	
	1	Salaries.....	295,600
	2	Travelling expenses.....	38,000
	3	Maintenance.....	37,000
		Total for Industrial Hygiene Branch.....	370,600
511		SANITARY ENGINEERING BRANCH	
	1	Salaries.....	221,800
	2	Travelling expenses.....	36,000
	3	Maintenance.....	10,000
	4	Expenses—Committee on Cemeteries.....	15,900
		Total for Sanitary Engineering Branch.....	283,700
512		LABORATORY BRANCH	
	1	Salaries.....	1,060,800
	2	Travelling expenses.....	9,500
	3	Maintenance.....	292,000
		Total for Laboratory Branch.....	1,362,300
		Central Laboratory	
		Salaries.....	\$ 643,400
		Travelling expenses.....	4,600
		Maintenance.....	174,700
			822,700
		Fort William Laboratory	
		Salaries.....	\$ 41,500
		Travelling expenses.....	600
		Maintenance.....	11,400
			53,500

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
512		BRANCH LABORATORIES—Continued	\$
		Kenora Laboratory	
		Salaries.....	\$ 10,500
		Travelling expenses.....	400
		Maintenance.....	7,800
			18,700
		Kingston Laboratory	
		Salaries.....	\$ 45,000
		Travelling expenses.....	300
		Maintenance.....	9,400
			54,700
		Kirkland Lake Laboratory	
		Salaries.....	\$ 14,700
		Travelling expenses.....	300
		Maintenance.....	2,400
			17,400
		London Laboratory	
		Salaries.....	\$ 63,300
		Travelling expenses.....	400
		Maintenance.....	13,800
			77,500
		North Bay Laboratory	
		Salaries.....	\$ 31,500
		Travelling expenses.....	400
		Maintenance.....	7,000
			38,900
		Orillia Laboratory	
		Salaries.....	\$ 14,000
		Travelling expenses.....	200
		Maintenance.....	15,000
			29,200
		Ottawa Laboratory	
		Salaries.....	\$ 60,200
		Travelling expenses.....	400
		Maintenance.....	11,400
			72,000

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
512		BRANCH LABORATORIES—Continued	\$
		Peterborough Laboratory	
		Salaries.....	\$ 18,900
		Travelling expenses.....	300
		Maintenance.....	5,000
			24,200
		Sault Ste. Marie Laboratory	
		Salaries.....	\$ 19,100
		Travelling expenses.....	400
		Maintenance.....	4,000
			23,500
		Timmins Laboratory	
		Salaries.....	\$ 18,900
		Travelling expenses.....	400
		Maintenance.....	7,300
			26,600
		Windsor Laboratory	
		Salaries.....	\$ 37,800
		Travelling expenses.....	400
		Maintenance.....	12,500
			50,700
		Woodstock Laboratory	
		Salaries.....	\$ 42,000
		Travelling expenses.....	400
		Maintenance.....	10,300
			52,700
513		ASSOCIATED LABORATORIES	
	1	Grants to Hospital Laboratories providing Community Diagnostic Public Health Services (in amounts as may be authorized by the Minister).....	81,000
		Total for Associated Laboratories.....	81,000
514		HOSPITAL SERVICES COMMISSION OF ONTARIO	
	1	Initial expenses of establishment and operation, including salaries, allowances, travelling expenses, maintenance, fees, contingencies, etc.....	150,000
		Total for Hospital Services Commission of Ontario.....	150,000

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
515		PUBLIC AND PRIVATE HOSPITALS BRANCH	\$
	1	Salaries.....	112,800
	2	Travelling expenses.....	8,000
	3	Maintenance.....	6,000
	4	Travelling and incidental expenses for the removal and escort of indigent patients, other than residents in a municipality, to and from Public Hospitals, Hospitals for Incurables and Convalescent Hospitals and for the expense of burial of such indigent patients when death occurs in such institutions, in accordance with The Public Hospitals Act, and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by the Last Post Fund.....	10,000
	5	Maintenance of indigent residents of unorganized territory hospitalized in Manitoba.....	1,000
	6	Unforeseen and unprovided as may be directed by the Minister..	1,000
	7	Grant to Canadian Red Cross Society.....	10,000
	8	Grants to Public Hospitals under the authority of any Act of the Legislature and the regulations made thereunder.....	15,705,000
	9	Grants to Isolation Hospitals and hospitals maintaining Isolation Units (in amounts as may be authorized by the Minister).....	60,000
		Total for Public and Private Hospitals Branch.....	15,913,800
516		MENTAL HEALTH BRANCH	
		General Expenses	
	1	Salaries.....	139,000
	2	Travelling expenses.....	8,000
	3	Maintenance.....	7,000
	4	Workmen's Compensation Board—awards and costs for Mental Health Branch.....	32,000
	5	Cost of Living Bonus—Public and Private Hospitals and Mental Health Branches.....	764,300
	6	Unemployment insurance stamps.....	20,000
	7	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts.....	25,000
	8	Clothing for bailiffs removing patients.....	500
	9	Expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions (as authorized by the Minister).....	5,000
	10	Removal expenses of officials, in connection with the Ontario Hospitals.....	4,000
	11	Printing and stationery.....	80,000
	12	Psychiatric Services in local communities or in Public Hospitals....	28,200
	13	Transport Service.....	20,000
	14	Unforeseen and unprovided (as may be directed by the Minister)..	3,000
	15	Grants to The Haven, Toronto, for feeble-minded women.....	2,500
	16	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	700
		Total for Mental Health Branch—General Expenses.....	1,139,200

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
516		MENTAL HEALTH BRANCH—Continued	\$
		Ontario Hospitals	
	17	Salaries.....	17,126,000
	18	Maintenance.....	8,591,000
		Total for Mental Health Branch—Ontario Hospitals.....	25,717,000
		Aurora	
		Salaries.....	\$ 72,400
		Maintenance.....	99,000
			171,400
		Brockville	
		Salaries.....	\$1,137,600
		Maintenance.....	680,000
			1,817,600
		Cobourg	
		Salaries.....	\$ 323,600
		Maintenance.....	180,000
			503,600
		Hamilton	
		Salaries.....	\$1,275,000
		Maintenance.....	620,000
			1,895,000
		Kingston	
		Salaries.....	1,163,400
		Maintenance.....	480,000
			1,643,400
		Langstaff	
		Salaries.....	347,600
		Maintenance.....	165,000
			512,600
		London	
		Salaries.....	\$1,337,600
		Maintenance.....	600,000
			1,937,600

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
516		MENTAL HEALTH BRANCH—Continued	\$
		Ontario Hospitals—Continued	
		New Toronto	
		Salaries.....	\$1,048,000
		Maintenance.....	522,000
			1,570,000
		North Bay	
		Salaries.....	\$ 50,000
		Maintenance.....	50,000
			100,000
		Orillia	
		Salaries.....	\$1,696,000
		Maintenance.....	1,000,000
			2,696,000
		Penetanguishene	
		Salaries.....	\$ 534,800
		Maintenance.....	200,000
			734,800
		Port Arthur	
		Salaries.....	\$ 797,000
		Maintenance.....	550,000
			1,347,000
		St. Thomas	
		Salaries.....	\$1,615,200
		Maintenance.....	800,000
			2,415,200
		Smith's Falls	
		Salaries.....	\$1,241,200
		Maintenance.....	780,000
			2,021,200

V. — DEPARTMENT OF HEALTH—Concluded

No. of Vote	No. of Item	SERVICE	Amount
516		MENTAL HEALTH BRANCH—Continued	\$
		Ontario Hospitals—Continued	
		Toronto	
		Salaries.....\$1,263,400	
		Maintenance.....660,000	
		<u>1,923,400</u>	
		Whitby	
		Salaries.....\$1,345,200	
		Maintenance.....625,000	
		<u>1,970,200</u>	
		Woodstock	
		Salaries.....\$1,421,400	
		Maintenance.....480,000	
		<u>1,901,400</u>	
		Toronto Psychiatric	
		Salaries.....\$ 456,600	
		Maintenance.....100,000	
		<u>556,600</u>	
		TOTAL ORDINARY EXPENDITURE.....	<u>57,850,000</u>

VI. — DEPARTMENT OF HIGHWAYS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
601	Main Office.....	3,077,500	10,000	3,087,500
602	Maintenance—King's Highways and Other Roads	82,952,000	12,000	82,964,000
603	Motor Vehicles Branch	2,126,500		2,126,500
		88,156,000	22,000	88,178,000
	Capital Payments			
604	Construction and other Capital Projects.	76,235,000	37,000,000	113,235,000
605	Motor Vehicles Branch.....	200,000	2,200,000	2,400,000
		76,435,000	39,200,000	115,635,000
	Grand Total	164,591,000	39,222,000	203,813,000

VI. — DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			\$
601		MAIN OFFICE	
	1	Salaries.....	1,990,700
	2	Travelling expenses.....	200,000
	3	Maintenance.....	175,000
	4	Contingencies.....	25,000
	5	Grant to Ontario Good Roads Association.....	300
	6	Grant to Canadian Good Roads Association.....	1,500
	7	Roads Publicity.....	150,000
	8	Cost of Living Bonus.....	200,000
	9	Unemployment insurance stamps.....	160,000
	10	Old Fort Henry.....	175,000
			3,077,500
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	3,087,500
602		MAINTENANCE—KING'S HIGHWAYS AND OTHER ROADS	
	1	Maintenance: King's Highways and Development Roads (The Highway Improvement Act, Secs. 73, 78 and 83).....	36,502,000
	2	Repaving present roads.....	5,500,000
	3	Development Roads (The Highway Improvement Act, Section 54).....	350,000
	4	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 52).....	600,000
	5	Municipal Subsidies (The Highway Improvement Act, Sections 18, 23, 27, 28, 28a, 33, 43, 46, 47, 49, 58 and Municipality of Metropolitan Toronto Act, Section 78).....	20,000,000
	6	Highway Reserve Account.....	20,000,000
			82,952,000
	S	City of Niagara Falls—Compensation for Loss of Taxes, 5 George VI, 1941, Chap. 48.....	12,000
		Total for Maintenance—King's Highways and other Roads...	82,964,000
603		MOTOR VEHICLES BRANCH	
	1	Salaries.....	900,000
	2	Travelling expenses.....	60,000
	3	Maintenance.....	200,000
	4	Highway Safety Publicity.....	300,000
	5	Registration Plates and Supplies.....	500,000
	6	Fees, etc.....	150,000
	7	Grant to Ontario Safety League.....	7,500
	8	Grant to Ontario Traffic Conference.....	1,000
	9	Grant to Canadian Highway Safety Conference.....	8,000
		Total for Motor Vehicles Branch.....	2,126,500
		TOTAL ORDINARY EXPENDITURE.....	88,178,000

VI. — DEPARTMENT OF HIGHWAYS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
604		CAPITAL PAYMENTS	
		CONSTRUCTION AND OTHER CAPITAL PROJECTS	\$
	1	Construction—King's Highways and Development Roads (The Highway Improvement Act—Sections 73, 78, 83 and 100).....	40,800,000
	2	Development Roads (The Highway Improvement Act, Section 54)	5,000,000
	3	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 52).....	400,000
	4	Municipal subsidies (The Highway Improvement Act, Sections 18, 23, 27, 28, 28a, 33, 43, 46, 47, 49, 58 and Municipality of Metropolitan Toronto Act—Section 78).....	30,000,000
	5	Contingencies.....	35,000
			76,235,000
	S	Highway Reserve Account (The Highway Improvement Act, Section 107).....	37,000,000
		Total for Construction and other Capital Projects.....	113,235,000
605		MOTOR VEHICLES BRANCH	
	1	Provision of an operating fund for payments from Unsatisfied Judgment Fund pending receipt of fees.....	200,000
			200,000
	S	Payments out of the Unsatisfied Judgment Fund (The Highway Traffic Act, Part XIV).....	2,200,000
		Total for Motor Vehicles Branch.....	2,400,000
		TOTAL CAPITAL PAYMENTS.....	115,635,000

VII. — DEPARTMENT OF INSURANCE

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
701	Main Office.	276,000		276,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
701		MAIN OFFICE	\$
	1	Salaries.	208,000
	2	Travelling expenses.	22,000
	3	Maintenance.	38,650
	4	Grant to Association of Superintendents of Insurance of the Provinces of Canada.	350
	5	Cost of living bonus.	7,000
		TOTAL ORDINARY EXPENDITURE.	276,000

VIII. — DEPARTMENT OF LABOUR

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
801	Main Office.....	482,000	10,000	492,000
802	Industry and Labour Board.....	244,000		244,000
803	Apprenticeship Branch.....	504,000		504,000
804	Boiler Inspection Branch.....	212,000		212,000
805	Factory Inspection Branch.....	57,300		57,300
806	Board of Examiners of Operating Engineers..	63,500		63,500
807	Minimum Wage Branch.....	16,900		16,900
808	Composite Inspection Branch.....	324,000		324,000
809	Labour Relations Board.....	125,000		125,000
810	Office of Athletics Commissioner	32,300		32,300
811	Elevator Inspection Branch.....	91,000		91,000
		2,152,000	10,000	2,162,000
	Capital Payments			
812	Industry and Labour Board.....	9,500,000		9,500,000
		9,500,000		9,500,000
	Grand Total.....	11,652,000	10,000	11,662,000

VIII. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
801		MAIN OFFICE	\$
	1	Salaries.....	201,000
	2	Travelling expenses.....	36,000
	3	Maintenance.....	46,000
	4	General Stores:	
		Purchase of Stationery, printing and supplies for all branches..	21,000
	5	Conciliation Boards (Commissioners, etc.).....	120,000
	6	Insurance Premium of Caisson Inspector against injury, death or permanent disability, etc.....	250
	7	Unforeseen and unprovided as may be directed by the Minister....	500
	8	Advertising, investigations, etc:	
		Publicity, library publications, journals, periodicals, subscrip- tions, membership fees and dues, promotional and educational work, conferences, conventions, speakers, exhibitions, general investigations, administration of justice, litigation of con- stitutional questions and other matters, witnesses and in- terpreters under legislation administered by the Department of Labour, etc.....	20,000
	9	Cost of living bonus—entire Department.....	34,250
	10	Workmen's Compensation Board—awards and costs.....	1,000
	11	Miscellaneous Grants.....	2,000
			482,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	492,000
802		INDUSTRY AND LABOUR BOARD	
	1	Salaries.....	56,500
	2	Travelling expenses.....	1,500
	3	Maintenance.....	36,000
	4	Bank charges re Vacation-with-Pay Stamps.....	150,000
		Total for Industry and Labour Board.....	244,000
803		APPRENTICESHIP BRANCH	
	1	Salaries.....	104,000
	2	Advisory Committee—Per diem allowances.....	500
	3	Examiners' fees.....	4,000
	4	Travelling expenses.....	11,000
	5	Maintenance.....	12,000
	6	Apprenticeship Training (Special Classes).....	370,000
	7	Development of Apprenticeship Training.....	2,500
		Total for Apprenticeship Branch.....	504,000
804		BOILER INSPECTION BRANCH	
	1	Salaries.....	169,000
	2	Travelling expenses.....	35,000
	3	Maintenance.....	8,000
		Total for Boiler Inspection Branch.....	212,000

VIII. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
805		FACTORY INSPECTION BRANCH	\$
	1	Salaries.....	48,500
	2	Travelling expenses.....	5,000
	3	Maintenance.....	3,800
		Total for Factory Inspection Branch.....	57,300
806		BOARD OF EXAMINERS OF OPERATING ENGINEERS	
	1	Salaries.....	48,000
	2	Travelling expenses.....	4,500
	3	Maintenance.....	11,000
		Total for Board of Examiners of Operating Engineers.....	63,500
807		MINIMUM WAGE BRANCH	
	1	Salaries.....	12,000
	2	Travelling expenses.....	1,700
	3	Maintenance.....	3,200
		Total for Minimum Wage Branch.....	16,900
808		COMPOSITE INSPECTION BRANCH	
	1	Salaries.....	250,000
	2	Travelling expenses.....	62,000
	3	Maintenance.....	12,000
		Total for Composite Inspection Branch.....	324,000
809		LABOUR RELATIONS BOARD	
	1	Salaries.....	75,500
	2	Per diem allowances (board members).....	25,000
	3	Travelling expenses.....	12,000
	4	Maintenance.....	12,500
		Total for Labour Relations Board.....	125,000
810		OFFICE OF ATHLETICS COMMISSIONER	
	1	Salaries.....	7,300
	2	Travelling expenses.....	2,500
	3	Maintenance.....	2,500
	4	Assistance to Amateur Sport.....	20,000
		Total for Office of Athletics Commissioner.....	32,300
811		ELEVATOR INSPECTION BRANCH	
	1	Salaries.....	72,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	7,000
		Total for Elevator Inspection Branch.....	91,000
		TOTAL ORDINARY EXPENDITURE.....	2,162,000

VIII. — DEPARTMENT OF LABOUR—Concluded

No. of Vote	No. of Item	SERVICE	Amount
812		CAPITAL PAYMENTS	
		INDUSTRY AND LABOUR BOARD	\$
	1	Payment of claims re Vacation-with-Pay Stamps.....	9,500,000
		TOTAL CAPITAL PAYMENTS.....	9,500,000

IX. — DEPARTMENT OF LANDS AND FORESTS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
901	Main Office.....	1,925,400	10,000	1,935,400
902-909	Field Services.....	13,459,600		13,459,600
		15,385,000	10,000	15,395,000
	Estimated allocation of total ordinary expenditure over the six main services rendered by the Department of Lands and Forests:			
	Fish and Wildlife.....\$ 3,270,000			
	Forest Protection..... 5,905,000			
	Lands..... 845,000			
	Parks..... 505,000			
	Reforestation..... 2,047,000			
	Timber Management..... 2,823,000			
	15,395,000			
	Capital Payments			
910	Timber Management Branch.....	388,000		388,000
	Grand Total.....	15,773,000	10,000	15,783,000

IX. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
901		ORDINARY EXPENDITURE	
		MAIN OFFICE	\$
	1	Salaries.....	1,315,000
	2	Travelling expenses.....	65,000
	3	Maintenance and operating.....	26,000
	4	Damage and other claims, sundry contingencies, awards, etc.....	5,000
	5	Workmen's Compensation Board—awards and costs.....	75,000
	6	Annuities and bonuses to Indians under Treaty No. 9.....	27,000
	7	Cost of living bonus—entire Department.....	400,000
	8	Unemployment insurance stamps.....	7,400
	9	Advisory Committee to Minister—travelling and incidental expenses.....	5,000
			1,925,400
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	1,935,400
902		FIELD SERVICES	
		SURVEYS BRANCH	
	1	Aerial Surveys.....	21,000
	2	Ground Surveys.....	204,000
	3	Lac Seul Storage Dam: Control and maintenance.....	3,000
		Total for Surveys Branch.....	228,000
903		BASIC ORGANIZATION—DISTRICT OFFICES	
		(Including Provincial Parks, Research, Scaling, Forest Resources Inventory, Forest Ranger School)	
	1	Salaries.....	8,260,000
	2	Travelling expenses.....	600,000
	3	Maintenance and operating.....	2,270,000
		Total for Basic Organization—District Offices.....	11,130,000
		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE DETAILS	
		District Offices—including Provincial Parks	
		Salaries.....	\$6,785,500
		Travelling expenses.....	447,500
		Maintenance and operating.....	1,056,000
			8,289,000

IX. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
903		BASIC ORGANIZATION—DISTRICT OFFICES—Continued	\$
		RESEARCH	
		Salaries.....	\$ 371,500
		Travelling expenses.....	39,500
		Maintenance and operating.....	81,000
			492,000
		SCALING	
		Salaries.....	\$ 785,000
		Travelling expenses.....	45,000
		Maintenance and operating.....	45,000
			875,000
		FOREST RESOURCES INVENTORY	
		(after deducting subsidy under The Canada Forestry Act)	
		Salaries.....	\$ 90,000
		Travelling expenses.....	15,000
		Maintenance and operating.....	30,000
			135,000
		FOREST RANGER SCHOOL—OPERATING	
		Salaries.....	\$ 88,000
		Travelling expenses.....	8,000
		Maintenance and operating.....	38,000
			134,000
		OTHER SERVICES	
		Salaries.....	\$ 140,000
		Travelling expenses.....	45,000
		Maintenance and operating.....	450,000
		Equipment—entire Department other than Air Service	570,000
			1,205,000
904		EXTRA FIRE FIGHTING	
	1	Salaries, etc., maintenance and operating.....	800,000

IX. — DEPARTMENT OF LANDS AND FORESTS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
905		PUBLIC INFORMATION AND EDUCATION RE (1) FIRE PREVENTION, (2) FISH AND WILDLIFE, (3) REFORESTATION, AND (4) TIMBER MANAGEMENT	\$
	1	Salaries, etc., maintenance and operating	108,000
906		AIR SERVICE BRANCH	
	1	Salaries	460,000
	2	Travelling expenses	17,000
	3	Maintenance and operating	625,000
		Total for Air Service Branch	1,102,000
907		GRANTS	
	1	Association of Ontario Land Surveyors	200
	2	Canadian Forestry Association	7,500
	3	University of Toronto	5,000
		Fish and Wildlife Service:	
	4	Jack Miner Migratory Bird Foundation Inc.	1,500
	5	Thomas N. Jones	300
	6	E. L. Marsh	100
	7	Ontario Fur Breeders' Association Inc.	2,500
	8	Ontario Council of Commercial Fisheries	2,500
		Total Grants	19,600
908		WOLF BOUNTY	
	1	Payments of Wolf Bounty	60,000
909		BEAR BOUNTY	
	1	Payments of Bear Bounty	12,000
		Total Field Services	13,459,600
		TOTAL ORDINARY EXPENDITURE	15,395,000
No. of Vote	No. of Item	SERVICE	Amount
910		CAPITAL PAYMENTS	
		TIMBER MANAGEMENT BRANCH	
	1	Salvaging fire-damaged timber—payments to contractors and other incidental expenses	\$ 28,000
	2	Construction of logging roads through Crown timber areas—the cost to be recovered as increased stumpage charges on timber sales	360,000
		TOTAL CAPITAL PAYMENTS	388,000

X. — OFFICE OF LIEUTENANT-GOVERNOR

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1001	Office of Lieutenant-Governor.....	20,000		20,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1001		OFFICE OF LIEUTENANT-GOVERNOR	\$
	1	Salaries.....	9,500
	2	Cost of living bonus.....	500
	3	Expenses: Allowance for contingencies.....	10,000
		TOTAL ORDINARY EXPENDITURE.....	20,000

XI. — DEPARTMENT OF MINES

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1101	Main Office.....	422,000	10,000	432,000
	Branches:			
1102	Geological.....	280,000		280,000
1103	Mines Inspection.....	164,000	1,000	165,000
1104	Laboratories.....	182,000		182,000
1105	Sulphur Fumes Arbitrator.....	18,000		18,000
1106	Mining Lands.....	271,000		271,000
		1,337,000	11,000	1,348,000
	Capital Payments			
1107	Main Office.....	1,000,000		1,000,000
	Grand Total.....	2,337,000	11,000	2,348,000

XI. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1101		MAIN OFFICE	\$
	1	Salaries.....	241,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	134,000
	4	Fees, salaries and expenses—legal, professional, and miscellaneous services.....	9,000
	5	Cost of living bonus—entire Department.....	23,000
			422,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	432,000
1102		GEOLOGICAL BRANCH	
	1	Salaries.....	170,000
	2	Travelling expenses.....	21,000
	3	Maintenance.....	89,000
		Total for Geological Branch.....	280,000
1103		MINES INSPECTION BRANCH	
	1	Salaries.....	115,000
	2	Travelling expenses.....	32,000
	3	Maintenance.....	17,000
			164,000
	S	Mine rescue stations—The Mining Act, Sec. 154.....	1,000
		Total for Mines Inspection Branch.....	165,000
1104		LABORATORIES BRANCH	
	1	Salaries.....	142,000
	2	Maintenance.....	40,000
		Total for Laboratories Branch.....	182,000
		Provincial Assay Office—Toronto	
		Salaries.....	\$ 48,000
		Maintenance.....	9,000
			57,000

XI. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
1104		LABORATORIES BRANCH—Continued	\$
		Cable Testing Laboratory—Toronto	
		Salaries.....	\$ 26,000
		Maintenance.....	5,000
			<u>31,000</u>
		Temiskaming Testing Laboratory—Cobalt	
		Salaries.....	\$ 68,000
		Maintenance.....	26,000
			<u>94,000</u>
1105		SULPHUR FUMES ARBITRATOR	
	1	Salaries, travelling and other expenses—The Damage by Fumes Arbitration Act—to be refunded by Smelting Companies.....	18,000
		Salaries.....	\$ 14,000
		Maintenance.....	4,000
			<u>18,000</u>
1106		MINING LANDS BRANCH	
	1	Salaries.....	208,000
	2	Travelling expenses.....	26,000
	3	Maintenance.....	37,000
		Total for Mining Lands Branch.....	<u>271,000</u>
		TOTAL ORDINARY EXPENDITURE.....	<u>1,348,000</u>

XI. — DEPARTMENT OF MINES—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1107	1	CAPITAL PAYMENTS	
		MAIN OFFICE	\$
		Construction of Mining and Access Roads.....	1,000,000
		TOTAL CAPITAL PAYMENTS.....	1,000,000

XII. — DEPARTMENT OF MUNICIPAL AFFAIRS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1201	Main Office.....	3,349,000	13,045,000	16,394,000
S	Ontario Municipal Board.....		218,000	218,000
S	Ontario Highway Transport Board.....		93,000	93,000
S	Ontario Telephone Authority.....		110,000	110,000
		3,349,000	13,466,000	16,815,000
	Capital Payments			
1202	Main Office.....	250,000	9,200,000	9,450,000
	Grand Total.....	3,599,000	22,666,000	26,265,000

XII. — DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
1201		MAIN OFFICE	\$
	1	Salaries.....	398,000
	2	Travelling expenses.....	70,000
	3	Maintenance.....	112,000
	4	Cost of living bonus—entire Department.....	21,000
	5	Commissions and investigations.....	35,000
	6	Municipal schools.....	4,000
	7	Grants to municipal associations.....	2,000
		Grants to municipalities:	
	8	Payments in lieu of certain municipal taxes.....	650,000
	9	Payments to "Mining Municipalities".....	2,000,000
	10	Payments towards cost of county and district assessors.....	57,000
			3,349,000
	S	Payments under The Police Act, Sec. 34.....	155,000
	S	Payments under The Fire Departments Act, Sec. 11.....	130,000
	S	Payments under The Municipal Unconditional Grants Act, 1953, Sec. 6.....	12,750,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	16,394,000
S		ONTARIO MUNICIPAL BOARD	
	S	Salaries.....	176,000
	S	Travelling expenses.....	15,000
	S	Maintenance.....	27,000
		Total for Ontario Municipal Board.....	218,000
S		ONTARIO HIGHWAY TRANSPORT BOARD	
	S	Salaries.....	68,000
	S	Travelling expenses.....	8,000
	S	Maintenance.....	17,000
		Total for Ontario Highway Transport Board.....	93,000
S		ONTARIO TELEPHONE AUTHORITY	
	S	Salaries.....	81,000
	S	Travelling expenses.....	15,000
	S	Maintenance.....	14,000
		Total for Ontario Telephone Authority.....	110,000
		TOTAL ORDINARY EXPENDITURE.....	16,815,000

XII. — DEPARTMENT OF MUNICIPAL AFFAIRS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1202		CAPITAL PAYMENTS	
		MAIN OFFICE	\$
	1	Provision for revolving fund for The Ontario Telephone Development Corporation.....	250,000
			250,000
	S	Bonus for rural primary and secondary lines under The Rural Hydro-Electric Distribution Act.....	9,200,000
		TOTAL CAPITAL PAYMENTS.....	9,450,000

XIII. — DEPARTMENT OF PLANNING AND DEVELOPMENT

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1301	Main Office.....	157,500	10,000	167,500
1302	Civil Defence Branch.....	310,000		310,000
1303	Community Planning Branch.....	287,000		287,000
1304	Conservation Branch.....	477,000		477,000
S	Housing Branch.....		140,000	140,000
1305	Ontario House.....	220,000		220,000
1306	Trade and Industry Branch.....	802,500		802,500
		2,254,000	150,000	2,404,000
	Capital Payments			
1307	Community Planning Branch.....	500,000		500,000
1308	Conservation Branch.....	4,210,000		4,210,000
S	Housing Branch.....		8,000,000	8,000,000
1309	Ontario—St. Lawrence Development Commission.....	1,500,000		1,500,000
		6,210,000	8,000,000	14,210,000
	Grand Total.....	8,464,000	8,150,000	16,614,000

XIII. — DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
1301		ORDINARY EXPENDITURE	
		MAIN OFFICE	\$
	1	Salaries.....	108,500
	2	Travelling expenses.....	6,000
	3	Maintenance.....	10,500
	4	Postage—entire Department.....	6,000
	5	Cost of living bonus—entire Department.....	26,500
			157,500
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	167,500
1302		CIVIL DEFENCE BRANCH	
	1	Administrative expenses, to include grants, salaries, travelling expenses, equipment, maintenance and contingencies.....	300,000
	2	Standardization of Hose Couplings and Allied Fittings.....	10,000
		Total for Civil Defence Branch.....	310,000
1303		COMMUNITY PLANNING BRANCH	
	1	Salaries.....	222,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	15,000
	4	Publicity, including publications, reports and distribution of information.....	6,000
	5	Special Grant to Community Planning Association of Canada.....	2,000
	6	Conducting and Participating in Regional Conferences.....	2,000
	7	Municipal Rehabilitation Services in connection with the St. Lawrence Power Development Project; to include salaries, allowances, travelling expenses, maintenance and contingencies in carrying out necessary planning and conducting a Board of Review.....	30,000
		Total for Community Planning Branch.....	287,000
1304		CONSERVATION BRANCH	
	1	Salaries.....	179,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	7,500
	4	Publications and exhibits.....	20,500
	5	River Valley Conservation Surveys, including aerial surveys and river gauging, salaries of temporary field staff, living and travelling expenses, equipment and rent, preparation and production of maps.....	120,000
	6	Grants to Conservation Authorities as may be approved by the Lieutenant-Governor in Council in accordance with The Conservation Authorities Act, Chapter 62, R.S.O. 1950, Sec. 39....	140,000
		Total for Conservation Branch.....	477,000

XIII. — DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
S		HOUSING BRANCH	\$
	S	Grant in aid of Regent Park Housing Project of the Toronto Housing Authority (The Housing Development Act).....	48,000
	S	Expenditure under the Dominion-Provincial partnership agreement as set out in The Housing Development Act, and the administration thereof.....	92,000
		Total for Housing Branch.....	140,000
1305		ONTARIO HOUSE—LONDON	
	1	Administrative expenses, including salaries, wages, living and representation allowances, travelling expenses, public relations and general maintenance.....	220,000
		Total for Ontario House—London.....	220,000
1306		TRADE AND INDUSTRY BRANCH	
	1	Salaries.....	130,500
	2	Travelling expenses.....	12,000
	3	Maintenance.....	10,000
	4	Publicity, including publications, bulletins, reports, distribution of information and conferences.....	25,000
	5	Grants in aid of Regional Industrial Development Associations..	80,000
	6	Chicago Branch Office; administration expenses, including salaries, living and representation allowances, travelling expenses and general maintenance.....	25,000
	7	New York Branch Office; administration expenses, including salaries, living and representation allowances, travelling expenses and general maintenance.....	25,000
	8	Ontario Research Foundation, for Research projects and activities, Industrial Technical Services, Group Research, Scholarships, Post-graduate Studies in Science, etc., to be paid in amounts as may be authorized by the Minister.....	495,000
		Total for Trade and Industry Branch.....	802,500
		TOTAL ORDINARY EXPENDITURE.....	2,404,000

XIII. — DEPARTMENT OF PLANNING AND DEVELOPMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1307		CAPITAL PAYMENTS	
		COMMUNITY PLANNING BRANCH	\$
	1	Special Projects: The investigation, design, development and servicing of mining townsites in Ontario.....	500,000
		Total for Community Planning Branch.....	500,000
1308		CONSERVATION BRANCH	
	1	Grants—Conservation.....	4,210,000
		Grants towards the cost of further development of works of the Grand River Conservation Commission \$1,250,000 To provide for grants to Conservation Authorities as may be approved by the Lieutenant-Governor in Council, in accordance with The Conservation Authorities Act, Chapter 62, R.S.O. 1950, Section 39.....	2,960,000
		Total for Conservation Branch.....	4,210,000
S		HOUSING BRANCH	
	S	Expenditure under the Dominion-Provincial Partnership agreement as set out in The Housing Development Act, R.S.O. 1950, and the administration thereof.....	8,000,000
		Total for Housing Branch.....	8,000,000
1309		ONTARIO—ST. LAWRENCE DEVELOPMENT COMMISSION	
	1	Expenditure for establishment and operation, including salaries, allowances, travelling expenses, maintenance, rent, legal fees, acquisition of land and contingencies.....	1,500,000
		Total for Ontario—St. Lawrence Development Commission...	1,500,000
		TOTAL CAPITAL PAYMENTS.....	14,210,000

XIV. — DEPARTMENT OF PRIME MINISTER

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1401	Main Office.....	58,500	14,000	72,500
1402	Cabinet Office.....	53,500		53,500
		112,000	14,000	126,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1401		MAIN OFFICE	\$
	1	Salaries.....	44,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	6,800
	4	Sundry investigations.....	100
	5	Cost of living bonus.....	2,600
			58,500
	S	Prime Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	14,000
		TOTAL FOR MAIN OFFICE.....	72,500
1402		CABINET OFFICE	
	1	Salaries.....	44,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	6,500
		Total for Cabinet Office.....	53,500
		TOTAL ORDINARY EXPENDITURE.....	126,000

XV. — OFFICE OF PROVINCIAL AUDITOR

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1501	Office of Provincial Auditor.....	335,500	14,500	350,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
1501		ORDINARY EXPENDITURE	
		OFFICE OF PROVINCIAL AUDITOR	\$
	1	Salaries.....	293,500
	2	Travelling expenses.....	17,000
	3	Maintenance.....	15,000
	4	Cost of living bonus.....	10,000
			335,500
	S	Salary, Provincial Auditor, R.S.O. 1950, Chap. 28, sec. 2.....	14,500
		TOTAL ORDINARY EXPENDITURE.....	350,000



XVI. — DEPARTMENT OF PROVINCIAL SECRETARY
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1601	Main Office.....	437,600	10,000	447,600
1602	Office of The Speaker.....	26,200		26,200
1603	Clerk of The Legislative Assembly and Chief Election Officer.....	60,500		60,500
1604	Queen's Printer.....	149,900		149,900
1605	Registrar-General's Branch.....	571,000	5,000	576,000
1606	Sessional Requirements.....	574,700		574,700
1607	Miscellaneous Requirements.....	16,000		16,000
1608	Civil Service Commission.....	142,700		142,700
1609	Public Service Superannuation Fund.....	47,400		47,400
		2,026,000	15,000	2,041,000
	Capital Payments			
S	Public Service Superannuation Fund.....		2,975,000	2,975,000
S	Public Service Retirement Fund.....		350,000	350,000
			3,325,000	3,325,000
	Grand Total	2,026,000	3,340,000	5,366,000

XVI. — DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Amount
1601		ORDINARY EXPENDITURE	
		MAIN OFFICE	\$
	1	Salaries.....	337,000
	2	Travelling expenses.....	2,500
	3	Maintenance.....	50,000
	4	Workmen's Compensation Board—awards and costs.....	100
	5	Cost of living bonus—entire Department.....	48,000
			437,600
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	447,600
1602		OFFICE OF THE SPEAKER	
	1	Salaries.....	20,100
	2	Travelling expenses.....	600
	3	Maintenance.....	2,500
	4	Allowance to Mr. Speaker in lieu of contingencies.....	3,000
		Total for Office of the Speaker.....	26,200
1603		CLERK OF THE LEGISLATIVE ASSEMBLY AND CHIEF ELECTION OFFICER	
	1	Salaries.....	57,400
	2	Travelling expenses.....	100
	3	Maintenance.....	3,000
		Total for Clerk of Legislative Assembly Office.....	60,500
1604		QUEEN'S PRINTER	
	1	Salaries.....	102,400
	2	Maintenance.....	11,500
	3	Ontario Gazette.....	36,000
		Total for Office of the Queen's Printer.....	149,900
1605		REGISTRAR-GENERAL'S BRANCH	
	1	Salaries.....	441,000
	2	Travelling expenses.....	13,000
	3	Maintenance.....	117,000
			571,000
	S	Fees under The Vital Statistics Act, Secs. 10, 27 and 36.....	5,000
		Total for Registrar-General's Branch.....	576,000

XVI. — DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Amount
1606		SESSIONAL REQUIREMENTS	\$
	1	Clerks of Committees, Sergeant-at-arms, Messengers, Pages, Sessional Writers, etc.....	20,000
	2	Indemnities and Allowances to Members, including mileage.....	407,000
	3	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding.....	100,000
	4	Maintenance.....	3,500
	5	Hansard—reporting, printing, etc.....	35,000
	6	Committee Fees, etc.....	2,000
	7	Grant to Commonwealth Parliamentary Association.....	1,200
	8	Legislative Committee for Art Purposes.....	6,000
		Total for Sessional Requirements.....	574,700
1607		MISCELLANEOUS REQUIREMENTS	
	1	Government Hospitality Fund.....	16,000
1608		CIVIL SERVICE COMMISSION	
	1	Salaries.....	123,200
	2	Travelling expenses.....	1,500
	3	Maintenance.....	15,000
	4	Honoraria and expenses re Joint Advisory Council and Depart- mental Committees.....	1,000
	5	Quarter Century Club—Ontario Public Service Insignia.....	1,000
	6	Instructors' Fees Civil Service Association Training Programme..	1,000
		Total for Civil Service Commission.....	142,700
1609		PUBLIC SERVICE SUPERANNUATION FUND	
	1	Administrative Charges.....	47,400
		Total for Public Service Superannuation Fund.....	47,400
		TOTAL ORDINARY EXPENDITURES.....	2,041,000

XVI. — DEPARTMENT OF PROVINCIAL SECRETARY—Concluded

No. of Vote	No. of Item	SERVICE	Amount
S		CAPITAL PAYMENTS	
		THE PUBLIC SERVICE ACT, PARTS II AND III	\$
	S	Public Service Superannuation Fund.....	2,975,000
	S	Public Service Retirement Fund.....	350,000
		Total for The Public Service Act, Parts II and III.....	3,325,000
		TOTAL CAPITAL PAYMENTS.....	3,325,000

XVII. — DEPARTMENT OF PUBLIC WELFARE

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1701	Main Office.....	553,000	944,000	1,497,000
1702	Branches: Child Welfare.....	2,733,000		2,733,000
1703	Day Nurseries.....	253,000		253,000
1704	Mothers' Allowances.....	7,352,000		7,352,000
1705	Old Age Assistance.....	6,799,000		6,799,000
1706	Field Services.....	684,000		684,000
1707	Homes for the Aged.....	1,513,000	4,270,000	5,783,000
1708	Disabled Persons' Allowances and Re- habilitation Services.....	2,255,000		2,255,000
S	Unemployment Relief.....		3,920,000	3,920,000
		22,142,000	9,134,000	31,276,000
	Capital Payments			
1709	Old Age Assistance Branch.....	5,666,000		5,666,000
1710	Disabled Persons' Allowances and Rehabili- tation Services.....	2,056,000		2,056,000
		7,722,000		7,722,000
	Grand Total.....	29,864,000	9,134,000	38,998,000

XVII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1701		ORDINARY EXPENDITURE	\$
		MAIN OFFICE	
	1	Salaries.....	104,000
	2	Travelling expenses.....	5,500
	3	Maintenance.....	25,600
	4	Departmental Publications.....	8,000
	5	Burial of deceased indigent immigrants in accordance with Federal-Provincial agreement.....	1,500
	6	Transportation of indigents, and of individuals or families receiving relief or likely to receive relief in Ontario, from the Province of Ontario to the province of residence, and transportation of deserting husbands.....	3,500
	7	Workmen's Compensation Board—awards and costs.....	1,000
	8	Cost of living bonus—entire Department.....	55,000
	9	Staff training.....	3,000
	10	Grant to Soldiers' Aid Commission as provided by The Soldiers' Aid Commission Act, Sec. 4.....	19,000
	11	Memorial wreaths.....	6,000
	12	Association of Children's Aid Societies of the Province of Ontario.....	3,000
	13	Last Post Fund.....	1,000
	14	Poppy Fund.....	1,200
	15	Royal Canadian Humane Association.....	200
	16	Canadian Legion Ontario Provincial Command, B.E.S.L.....	2,000
	17	Canadian Welfare Council.....	7,000
	18	Canadian Welfare Council Building Fund.....	3,500
	19	Community Welfare Council of Ontario.....	6,000
	20	University of Toronto—School of Social Work.....	10,000
	21	St. Patrick's College, Ottawa.....	10,000
	22	Ontario Welfare Officers' Association.....	2,000
	23	Victorian Order of Nurses (Ontario).....	80,000
	24	Municipality of Metropolitan Toronto re Red Chevron Home.....	195,000
			553,000
	S	Charitable Institutions—subsidies on new buildings (The Charitable Institutions Amendment Act, 1954).....	934,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	1,497,000
1702		CHILD WELFARE BRANCH	
	1	Salaries.....	160,000
	2	Travelling expenses.....	9,000
	3	Maintenance.....	16,000
	4	Services, expenses, grants, etc., under The Child Welfare Act, 1954.....	2,386,000
		Travelling expenses..... \$	8,000
		Annual grants to Children's Aid Societies (Sec. 9 (1) (a)).....	85,000
		Grants to Societies based on private donations (Sec. 9 (1) (b)).....	265,000
		Additional grants to Societies in unorganized territory (Sec. 9 (2)).....	35,000
		Stenographic services in unorganized territory (Sec. 16).....	1,000
		Maintenance of children from unorganized territory (Sec. 18).....	270,000
		Provincial Aid to municipalities (Sec. 21 and 24).....	1,610,000
		Additional Aid to certain municipalities (Sec. 22) ..	100,000
		Legal costs.....	3,500
		Staff training.....	4,500
		Sundry administration.....	4,000

XVII. — DEPARTMENT OF PUBLIC WELFARE—Continued

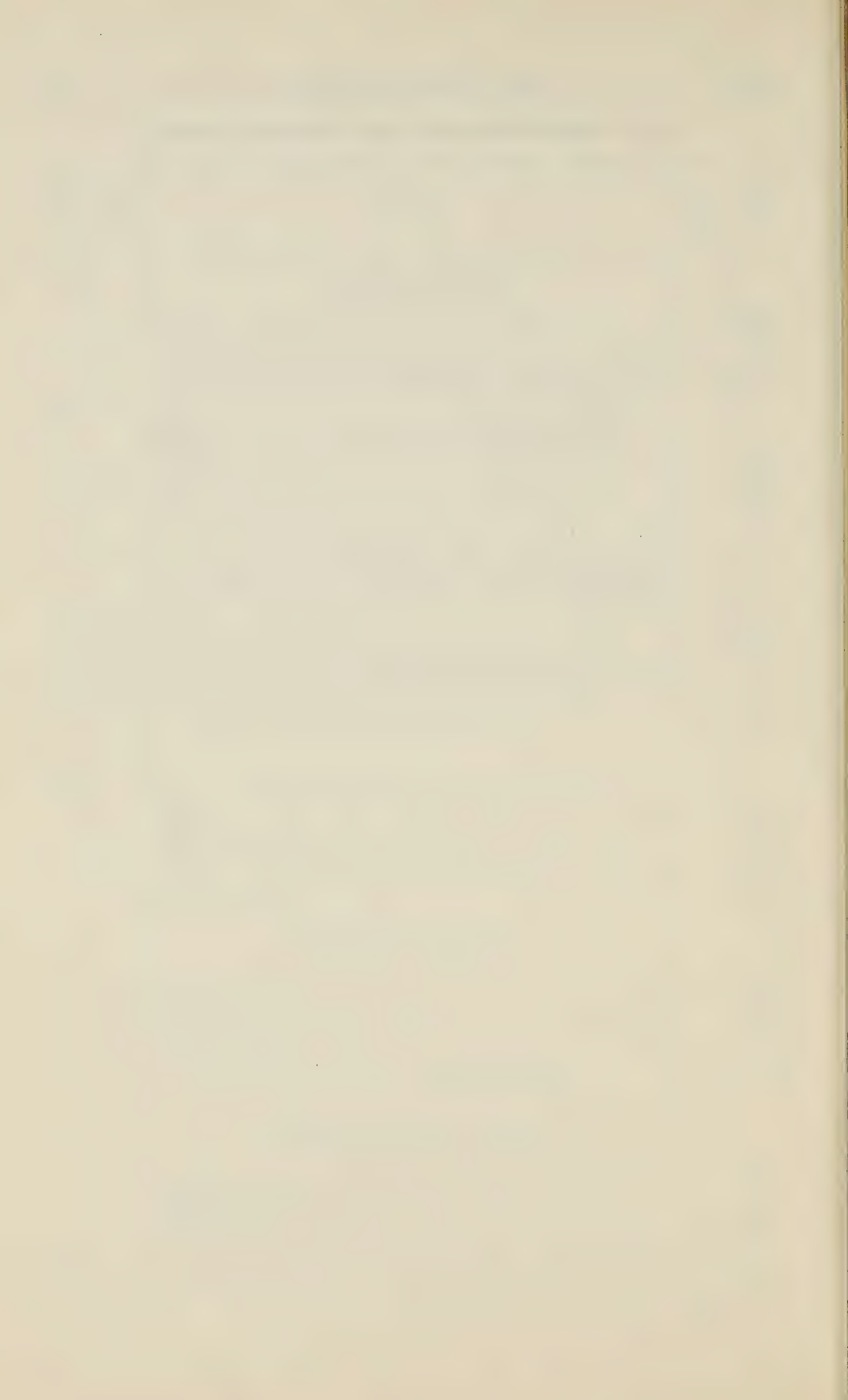
No. of Vote	No. of Item	SERVICE	Amount
1702		CHILD WELFARE BRANCH—Continued	\$
	5	Grants to Orphanages. (The Charitable Institutions Act, Sec. 8 (1) (b) as amended 1954)	150,000
	6	Services investigating (The Family Allowances Act)	6,000
	7	Services investigating (The Matrimonial Causes Act)	6,000
		Total for Child Welfare Branch	2,733,000
1703		DAY NURSERIES BRANCH	
	1	Salaries	23,000
	2	Travelling expenses	4,000
	3	Maintenance	1,000
	4	Day Nurseries—contributions for operation and maintenance (The Day Nurseries Act, Sec. 3)	225,000
		Total for Day Nurseries Branch	253,000
1704		MOTHERS' ALLOWANCES BRANCH	
	1	Salaries	126,000
	2	Travelling expenses	2,000
	3	Maintenance	14,000
	4	Allowances in accordance with the Mothers' Allowances Act, 1952	6,890,000
	5	Medical services	320,000
		Total for Mothers' Allowances Branch	7,352,000
1705		OLD AGE ASSISTANCE BRANCH	
	1	Salaries	295,000
	2	Travelling expenses	1,500
	3	Maintenance	21,500
	4	Old Age Assistance and Allowances for Blind Persons in accordance with The Old Age Assistance Act, 1951, and The Blind Persons' Allowances Act, 1951	5,151,000
		Old Age Assistance	\$4,935,000
		Allowances for Blind Persons	215,000
		Old Age Pensions and Pensions for the Blind in accordance with the Old Age Pensions Act....	1,000
	5	Medical services	1,320,000
		For persons who qualify on the basis of need and who are recipients under The Old Age Assistance Act, 1951, or The Blind Persons' Allowances Act, 1951, or who are pensioners under The Old Age Security Act (Canada) residing in Ontario.	
	6	Medical and surgical treatment to recipients of allowances under The Blind Persons' Act (Canada)	10,000
		Total for Old Age Assistance Branch	6,799,000

XVII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1706		FIELD SERVICES BRANCH	\$
	1	Salaries.....	514,000
	2	Travelling expenses.....	145,000
	3	Maintenance.....	25,000
		Total for Field Services Branch.....	684,000
1707		HOMES FOR THE AGED BRANCH	
	1	Salaries.....	39,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	6,500
	4	Staff training.....	2,500
	5	Maintenance of indigents.....	5,000
		Grants:	
	6	Refuges—Aid for maintenance (The Charitable Institutions Act, Sec. 8 (1) (a) as amended 1953).....	255,000
	7	Subsidies on operation and maintenance costs (The Homes for the Aged Act, Sec. 15 and 16).....	1,200,000
			1,513,000
	S	Special Home Care (The Homes for the Aged Act, Sec. 15).....	50,000
	S	Subsidies on new buildings (The Homes for the Aged Act, Sec. 14).....	4,120,000
	S	Grants to assist in the erection of Housing Units for Elderly Persons (The Elderly Persons Housing Aid Act, 1952).....	100,000
		Total for Homes for the Aged Branch.....	5,783,000
1708		DISABLED PERSONS' ALLOWANCES BRANCH	
	1	Salaries.....	65,000
	2	Travelling expenses.....	1,000
	3	Maintenance.....	8,000
	4	Allowances in accordance with The Disabled Persons' Allowances Act.....	1,967,000
	5	Medical services.....	104,000
		REHABILITATION SERVICES (The Rehabilitation Services Act, 1955)	
	6	Salaries.....	17,000
	7	Travelling expenses.....	1,000
	8	Maintenance.....	5,000
	9	Rehabilitation Services.....	85,000
	10	Medical services.....	2,000
		Total for Disabled Persons' Allowances Branch.....	2,255,000
S		UNEMPLOYMENT RELIEF BRANCH (The Unemployment Relief Act, Sec. 3)	
	S	Salaries.....	59,000
	S	Travelling expenses.....	5,000
	S	Maintenance.....	6,000
	S	Direct Relief.....	3,850,000
		Total for Unemployment Relief Branch.....	3,920,000
		TOTAL ORDINARY EXPENDITURE.....	31,276,000

XVII. — DEPARTMENT OF PUBLIC WELFARE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1709		CAPITAL PAYMENTS	
		OLD AGE ASSISTANCE BRANCH	\$
	1	Old Age Assistance and Allowances for Blind Persons in accordance with The Old Age Assistance Act, 1951, and The Blind Persons' Allowances Act, 1951.....	5,666,000
		Old Age Assistance.....	\$5,015,000
		Allowances for Blind Persons.....	650,000
		Old Age Pensions Act.....	1,000
		Total for Old Age Assistance Branch.....	5,666,000
		DISABLED PERSONS' ALLOWANCES BRANCH	
	1	Allowances in accordance with The Disabled Persons' Allowances Act.....	\$1,971,000
1710	2	Rehabilitation Services (The Rehabilitation Services Act, 1955).....	85,000
		Total for Disabled Persons' Allowances Branch.....	2,056,000
		TOTAL CAPITAL PAYMENTS.....	7,722,000



XVIII. — DEPARTMENT OF PUBLIC WORKS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1801	Main Office.....	1,165,200	10,000	1,175,200
1802	General Superintendence.....	255,000		255,000
1803	Lieutenant-Governor's Apartment.....	7,800		7,800
1804	Legislative and Departmental Buildings.....	2,905,000		2,905,000
1805	Osgoode Hall and Ontario Government Office Building.....	340,000		340,000
1806	Government Buildings.....	1,450,000		1,450,000
1807	Ontario Government Branch Office Buildings.....	600,000		600,000
1808	Maintenance of Locks, Bridges, Dams and Docks, etc.....	110,000		110,000
1809	Aid to Drainage.....	50,000	530,000	580,000
1810	Miscellaneous.....	245,000		245,000
		7,128,000	540,000	7,668,000
	Capital Payments			
1811	Public Buildings.....	41,000,000		41,000,000
1812	Dams, Docks and Drainage Works.....	520,000		520,000
1813	Miscellaneous.....	2,255,000		2,255,000
		43,775,000		43,775,000
	Grand Total.....	50,903,000	540,000	51,443,000

XVIII. — DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1801		ORDINARY EXPENDITURE MAIN OFFICE	\$
	1	Salaries.....	740,000
	2	Travelling expenses.....	35,000
	3	Maintenance.....	75,000
	4	Insurance.....	25,000
	5	Local Improvement Taxes, etc.....	25,000
	6	Gratuities.....	100
	7	Unforeseen and Unprovided.....	100
	8	Workmen's Compensation Board—Awards and Costs.....	65,000
	9	Cost of living bonus—entire Department.....	130,000
	10	Unemployment Insurance Stamps.....	70,000
			1,165,200
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	1,175,200
1802		GENERAL SUPERINTENDENCE	
	1	Salaries.....	220,000
	2	Services, travelling and other expenses.....	35,000
		Total for General Superintendence.....	255,000
1803		LIEUTENANT-GOVERNOR'S APARTMENT	
	1	Salaries.....	5,800
	2	Maintenance.....	2,000
		Total for Lieutenant-Governor's Apartment.....	7,800
1804		LEGISLATIVE AND DEPARTMENTAL BUILDINGS	
		Administrative Services:	
	1	Salaries.....	100,000
	2	Telephone service.....	330,000
	3	Typewriter inspection and repairs for all Departments.....	35,000
		Maintenance Staff:	
	4	Salaries.....	1,450,000
	5	Maintenance: Fuel, light, gas, water and power, cleaning supplies, upkeep of grounds, Furniture, Furnishings and Equipment for buildings.....	390,000
	6	Repairs to Buildings: Repairs to buildings including salaries of Mechanical Staff.....	600,000
		Total for Legislative and Departmental Buildings.....	2,905,000
1805		OSGOODE HALL AND ONTARIO GOVERNMENT OFFICE BUILDING Queen and York Streets	
	1	Salaries: Osgoode Hall.....\$ 95,000 Office Building.....155,000	250,000
	2	Maintenance: Fuel, light, water, power, furniture, furnishings, equipment, telephone service, cleaning of buildings and incidentals, and general repairs and alterations: Osgoode Hall.....60,000 Office Building.....30,000	90,000
		Total for Osgoode Hall and Ontario Government Office Building.....	340,000

XVIII. — DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1806		GOVERNMENT BUILDINGS	\$
	1	Repairs, alterations and incidentals	1,450,000
		Total for Government Buildings	1,450,000
1807		ONTARIO GOVERNMENT BRANCH OFFICE BUILDINGS	
	1	Maintenance: Salaries of caretakers, cleaning supplies, fuel, electricity, water, repairs to buildings and incidentals	50,000
	2	General: Rental and caretaking of leased premises and expenses in con- nection therewith	550,000
		Total for Ontario Government Branch Office Buildings . . .	600,000
1808		MAINTENANCE OF LOCKS, BRIDGES, DAMS AND DOCKS, ETC.	
	1	Maintenance: Salaries: (Lockmasters, Supervising Foremen, etc.) \$ 30,000 Repairs to locks, dams, etc., including travelling and other expenses in connection therewith 75,000 Equipment 1,500 Maintenance of Hawkesbury-Grenville Bridge 3,500	110,000
		Total for Maintenance of Locks, Bridges, Dams and Docks, Etc.	110,000
1809		AID TO DRAINAGE	
	S	To provide for grants in aid of drainage work in accordance with The Provincial Aid to Drainage Act, 1954	530,000
	1	Salaries and expenses in connection with preparing drainage schemes, and for construction, improvement or re-construction of trunk channels for farm drainage in Northern Ontario, includ- ing expenses in connection with inspection of drainage works which may qualify for grants under The Provincial Aid to Drainage Act, 1954	50,000
		Total for Aid to Drainage	580,000
1810		MISCELLANEOUS	
	1	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in con- nection therewith	45,000
	2	Ontario Water Resources Commission: Services, expenses, etc., in connection with study and development of water resources and supply, disposal of sewage, etc.	150,000
	3	To provide for expenses arising from unforeseen circumstances or for which no provision has been made, as may be directed by the Lieutenant-Governor in Council	50,000
		Total for Miscellaneous	245,000
		TOTAL ORDINARY EXPENDITURE	7,668,000

XVIII. — DEPARTMENT OF PUBLIC WORKS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
		CAPITAL PAYMENTS	
1811		PUBLIC BUILDINGS	\$
	1	To provide for the construction of new buildings and works, purchase of lands and buildings, alterations, equipment and extension of services to existing buildings and works and the purchase of construction plant and equipment and materials for stores and expenses in connection therewith.....	41,000,000
		Total for Public Buildings.....	41,000,000
1812		DAMS, DOCKS AND DRAINAGE WORKS	
	1	Municipal Drainage including Grants in aid thereof.....	20,000
	2	Storage Dams and Docks.....	500,000
		Total for Dams, Docks and Drainage Works.....	520,000
1813		MISCELLANEOUS	
	1	Grant—City of Sudbury— Grant towards the cost of a flood control and drainage scheme, known as the Nolins' and Junction Creek Drainage Works, in the City of Sudbury.....	7,000
	2	Aid—Dredging—Muskoka— Grant to the Government of Canada of 50% of the cost of dredging in the Muskoka District.....	20,000
	3	Aid—Remedial Works, etc.— Grants to provide for purchase of lands, construction of remedial works, to alleviate flooding conditions, erosion of farm lands and other damages and expenses in connection therewith as may be directed by the Lieutenant-Governor in Council.....	228,000
	4	Ontario Water Resources Commission: to provide for the construction and installation of plant and equipment and expenses in connection therewith.....	2,000,000
		Total for Miscellaneous.....	2,255,000
		TOTAL CAPITAL PAYMENTS.....	43,775,000

XIX. — DEPARTMENT OF REFORM INSTITUTIONS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1901	Main Office.....	844,000	10,000	854,000
1902	Board of Parole.....	83,000		83,000
1903	Institutions (Ontario Reformatories, Industrial Farms and Training Schools).....	9,846,000		9,846,000
	Grand Totals.....	10,773,000	10,000	10,783,000

XIX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1901		MAIN OFFICE	\$
	1	Salaries.....	265,000
	2	Travelling expenses.....	30,000
		General.....\$ 25,000	
		Removal expenses of officials in the Department.... 5,000	
	3	Maintenance.....	35,000
	4	Legal costs and expenses covering Sundry Investigations.....	500
	5	Prisoners' Rehabilitation Expenses, etc.....	22,000
	6	Unforeseen and unprovided.....	500
	7	Prisoners' removal and other expenses.....	80,000
		Travelling and other expenses of bailiffs and prisoners.\$ 50,000	
		Railway fares, etc., of discharged prisoners..... 30,000	
	8	Cost of living bonus—entire Department.....	173,000
	9	Unemployment insurance stamps.....	6,000
	10	Workmen's Compensation Board—awards and costs.....	8,000
	11	Grants:	224,000
		Salvation Army for Prison and Police Court Work..\$ 15,000	
		Prisoners' Rehabilitation Societies, etc..... 19,000	
		Training Schools..... 190,000	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	844,000
		Total for Main Office.....	10,000
			854,000
1902		BOARD OF PAROLE	
	1	Salaries.....	55,000
	2	Allowance and expenses for Parole Board.....	15,000
	3	Expenses of returning parole and permit violators to prison.....	600
	4	Travelling expenses.....	10,000
	5	Maintenance.....	2,400
		Total for Board of Parole.....	83,000
1903		INSTITUTIONS	
	1	Salaries.....	3,862,000
	2	General Maintenance:	
		Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies; gratuities to inmates; maintenance of wards in foster homes.....	2,879,000
	3	Repairs to Buildings, etc.:	
		Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	415,000
	4	Industries:	
		Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations, including operation of a store for personnel at Industrial Farm, Burwash.....	2,690,000
		Total for Institutions.....	9,846,000

XIX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ONTARIO REFORMATORIES	\$
		Guelph	
		Salaries.....	\$ 895,000
		General Maintenance.....	559,000
		Repairs to Buildings, etc.....	57,000
		Industries.....	1,825,000
			<u>3,336,000</u>
		Mimico	
		Salaries.....	\$ 410,000
		General Maintenance.....	360,000
		Repairs to Buildings, etc.....	45,000
		Industries.....	120,000
			<u>935,000</u>
		Brampton	
		Salaries.....	198,000
		General Maintenance.....	146,000
		Repairs to Buildings, etc.....	33,000
			<u>377,000</u>
		Millbrook	
		Salaries.....	\$ 200,000
		General Maintenance.....	200,000
		Repairs to Buildings, etc.....	10,000
		Industries.....	50,000
			<u>460,000</u>
		Mercer	
		Salaries.....	\$ 211,000
		General Maintenance.....	90,000
		Repairs to Buildings, etc.....	17,000
		Industries.....	250,000
			<u>568,000</u>
		INDUSTRIAL FARMS	
		Burwash	
		Salaries.....	\$ 715,000
		General Maintenance.....	605,000
		Repairs to Buildings, etc.....	140,000
		Industries.....	250,000
			<u>1,710,000</u>

XIX. — DEPARTMENT OF REFORM INSTITUTIONS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
		INDUSTRIAL FARMS—Continued	\$
		Monteith	
		Salaries.....	\$ 152,000
		General Maintenance.....	150,000
		Repairs to Buildings, etc.....	16,000
			<u>318,000</u>
		Rideau—Burritt's Rapids	
		Salaries.....	\$ 150,000
		General Maintenance.....	113,000
		Repairs to Buildings, etc.....	11,000
		Industries.....	70,000
			<u>344,000</u>
		Burtch—Brantford	
		Salaries.....	\$ 199,000
		General Maintenance.....	145,000
		Repairs to Buildings, etc.....	25,000
		Industries.....	125,000
			<u>494,000</u>
		Fort William	
		Salaries.....	\$ 92,000
		General Maintenance.....	85,000
		Repairs to Buildings, etc.....	25,000
			<u>202,000</u>
		ONTARIO TRAINING SCHOOLS	
		Bowmanville	
		Salaries.....	\$ 243,000
		General Maintenance.....	150,000
		Repairs to Buildings, etc.....	10,000
			<u>403,000</u>
		Cobourg	
		Salaries.....	\$ 205,000
		General Maintenance.....	150,000
		Repairs to Buildings, etc.....	12,000
			<u>367,000</u>
		Galt	
		Salaries.....	\$ 192,000
		General Maintenance.....	126,000
		Repairs to Buildings, etc.....	14,000
			<u>332,000</u>
		TOTAL ORDINARY EXPENDITURE.....	<u>10,783,000</u>

XX. — DEPARTMENT OF TRAVEL AND PUBLICITY

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2001	Main Office.....	112,500	10,000	122,500
2002	Division of Publicity.....	473,000		473,000
2003	Development Branch.....	201,000		201,000
2004	Information Branch.....	166,500		166,500
2005	Photography Branch.....	41,000		41,000
	Grand Total.....	994,000	10,000	1,004,000

XX. — DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
2001		MAIN OFFICE	\$
	1	Salaries.....	53,500
	2	Travelling expenses.....	8,000
	3	Maintenance.....	6,000
	4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....	6,000
	5	Memberships in and grants to travel organizations.....	1,000
	6	Cost of living bonus—entire Department.....	13,000
	7	The Archaeological and Historic Sites Protection Act, 1953— including salary and travelling expenses of Secretary to Advisory Board; travelling and other expenses of members of Advisory Board, investigations; purchase and placing of markers and plaques, and other incidental expenses as authorized by the Minister.....	25,000
			112,500
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	122,500
2002		DIVISION OF PUBLICITY	
	1	Salaries.....	32,500
	2	Travelling expenses.....	3,500
	3	Maintenance.....	4,000
	4	Publications, publicity and promotion: Cost of publications; tours of editors, writers and photographers; advertising, exhibits and displays, including shipping costs and travelling expenses; and special publicity services.....	433,000
		Total for Division of Publicity.....	473,000
2003		DEVELOPMENT BRANCH	
	1	Salaries.....	129,000
	2	Travelling expenses.....	47,000
	3	Maintenance.....	13,000
	4	Administration and enforcement of The Tourist Establishments Act and The Department of Travel and Publicity Act; advertising, publicity and printing; regional meetings; purchase of books; attendance at courses of instruction and other incidental expenses as authorized by the Minister.....	12,000
		Total for Development Branch.....	201,000
2004		INFORMATION BRANCH	
	1	Salaries.....	68,000
	2	Travelling expenses.....	4,500
	3	Maintenance.....	17,000
	4	Operation of Official Reception Centres, including purchase and rental of equipment, salaries, travelling expenses, telephone service, postage and other incidental expenses as authorized by the Minister.....	77,000
		Total for Information Branch.....	166,500

XX. — DEPARTMENT OF TRAVEL AND PUBLICITY—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2005		PHOTOGRAPHY BRANCH	\$
	1	Salaries.....	17,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	2,000
	4	Purchase of photographic supplies, motion pictures and equipment.....	19,000
		Total for Photography Branch.....	41,000
		TOTAL ORDINARY EXPENDITURE.....	1,004,000

XXI. — TREASURY DEPARTMENT

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2101	Main Office and Public Debt	487,000	61,470,000	61,957,000
2102	Comptroller of Revenue	1,257,000		1,257,000
2103	Ontario Racing Commission	188,000		188,000
2104	Post Office	391,000		391,000
2105	Tabulating Branch	92,000		92,000
2106	Theatres Branch	107,500		107,500
S	Housing Mortgage		64,000	64,000
S	The Ontario Fuel Board		97,500	97,500
S	Savings Office		711,000	711,000
		2,522,500	62,342,500	64,865,000
	Capital Payments			
2107	Main Office	4,000,000	968,000	4,968,000
	Grand Total	6,522,500	63,310,500	69,833,000

XXI. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
2101		ORDINARY EXPENDITURE	
		MAIN OFFICE	\$
	1	Salaries.....	255,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	40,000
	4	Premium on Fidelity Bonds.....	20,000
	5	Dominion-Provincial Conferences.....	10,000
	6	Services and other expenses for special studies, etc.....	50,000
	7	Historical Sites, Monuments, Celebrations, etc.....	10,000
	8	Unemployment insurance stamps.....	2,000
	9	Grant—Canadian Thoroughbred Horse Society.....	35,000
	10	Cost of living bonus.....	60,000
			487,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
	S	Public Service Superannuation Fund (The Public Service Act, Sec. 15).....	3,050,000
	S	Administration re Guaranteed Debentures (Various Statutory Authorities).....	1,000
		Total for Main Office.....	3,548,000
		PUBLIC DEBT	
	S	Public Debt:	
		Interest, etc.....	40,680,000
		Sinking Fund Instalments.....	17,729,000
		Total for Public Debt.....	58,409,000
		Total for Main Office and Public Debt.....	61,957,000
2102		COMPTROLLER OF REVENUE	
	1	Salaries.....	1,100,000
	2	Travelling expenses.....	82,000
	3	Maintenance.....	65,000
	4	Legal fees, valuations, etc.....	10,000
		Total for Comptroller of Revenue.....	1,257,000
2103		ONTARIO RACING COMMISSION	
	1	Salaries.....	42,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	55,000
	4	Services of Officials at race tracks.....	81,000
		Total for Ontario Racing Commission.....	188,000

XXI. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
2104		POST OFFICE	\$
	1	Salaries.....	41,000
	2	Postage and maintenance.....	350,000
		Total for Post Office.....	391,000
2105		TABULATING BRANCH	
	1	Salaries.....	55,500
	2	Travelling expenses.....	500
	3	Maintenance.....	36,000
		Total for Tabulating Branch.....	92,000
2106		THEATRES BRANCH	
	1	Salaries.....	88,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	8,500
		Total for Theatres Branch.....	107,500
S		HOUSING MORTGAGE (The Housing Development Act, Sec. 8)	
	S	Salaries.....	57,100
	S	Travelling expenses.....	100
	S	Maintenance.....	4,400
	S	Legal fees, etc.....	200
	S	Cost of living bonus.....	2,200
		Total for Housing Mortgage Branch.....	64,000
S		THE ONTARIO FUEL BOARD (The Ontario Fuel Board Act, 1954)	
	S	Salaries.....	68,000
	S	Travelling expenses.....	10,000
	S	Maintenance.....	19,500
		Total for Ontario Fuel Board.....	97,500
S		SAVINGS OFFICE HEAD OFFICE AND BRANCHES (The Agricultural Development Finance Act, Sec. 4)	
	S	Salaries.....	510,000
	S	Travelling expenses.....	3,000
	S	Maintenance.....	176,400
	S	Cost of living bonus.....	21,600
		Total for Savings Office.....	711,000
		TOTAL ORDINARY EXPENDITURE.....	64,865,000

XXI. — TREASURY DEPARTMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2107		CAPITAL PAYMENTS	
		MAIN OFFICE	\$
	1	Accountable Funds for Departments	4,000,000
			4,000,000
	S	Registry Office surplus fees (The Registry Act and The Land Titles Act)	150,000
	S	Municipal Sinking Funds (The Municipal Act)	19,500
	S	Guaranteed Debentures of Sandwich, Windsor and Amherstburg Railway	148,500
	S	Tile Drainage Debentures (The Tile Drainage Act, Sec. 9)	500,000
	S	Miscellaneous Refunds of Capital Receipts of prior years (The Financial Administration Act, Section 27)	150,000
		TOTAL CAPITAL PAYMENTS	4,968,000

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SUPPLEMENTARY ESTIMATES OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending March 31, 1957

SUMMARY

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Department of Health.....	8,800,000
Department of Highways.....	37,500,000
Department of Planning and Development.....	180,000
Treasury Department.....	1,000,000
	<u>\$49,880,000</u>

DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Amount
418		SPECIAL GRANTS	\$
	1	University of Toronto—for extension of facilities of Faculty of Dentistry.....	1,000,000
	2	Royal Ontario Museum—for extension of the Arts.....	100,000
	3	Stratford Shakespearean Festival of Canada Foundation.....	150,000
	4	The Royal Botanical Gardens.....	100,000
	5	Waterloo College Associate Faculties—for research on engineering education.....	25,000
	6	Canadian Council of the Girl Guides Association—for 1957 Centenary World Camp.....	25,000
	7	Teachers' Superannuation Fund—special contribution....	1,000,000
			<u>2,400,000</u>

DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Amount
517		SPECIAL GRANTS	\$
	1	Grants to Public Hospitals under the authority of any Act of the Legislature and the regulations made there-under.....	7,600,000
		Special Grants.....	\$5,800,000
		Grants to assist training in approved nursing schools.....	1,800,000
	2	Toronto Western Hospital—special teaching services....	700,000
	3	Scarborough General Hospital—metropolitan out-patient services.....	200,000
	4	Salvation Army Grace Hospital, Toronto—special welfare services.....	200,000
	5	The Ontario Heart Foundation.....	100,000
			<u>8,800,000</u>

SUPPLEMENTARY ESTIMATES

DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Amount
606	1	MAINTENANCE—KING'S HIGHWAYS AND OTHER ROADS Highway Reserve Account	\$ 37,500,000 <u>37,500,000</u>

DEPARTMENT OF PLANNING AND DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Amount
1310	1	TRADE AND INDUSTRY BRANCH Ontario Research Foundation—for research building	\$ 180,000 <u>180,000</u>

TREASURY DEPARTMENT

No. of Vote	No. of Item	SERVICE	Amount
2108	1	MAIN OFFICE Special contribution to the Public Service Superannuation Fund	\$ 1,000,000 <u>1,000,000</u>

Treasury Dept
=

ESTIMATES
of
**Ordinary Expenditure and
Capital Payments**
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1958

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO

Printed and Published by Baptist Johnston, Printer to the Queen's Most Excellent Majesty
1957

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ESTIMATES
of
Ordinary Expenditure and
Capital Payments
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1958

PRINTED BY ORDER OF
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SESSIONAL PAPER No. 2, 1957



ONTARIO

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1957

ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1958

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Agriculture.....	101-122	7-15	\$ 13,385,000	\$ 10,000
II	Attorney-General.....	201-214	17-22	17,018,000	957,000
III	Economics.....	301	23	257,000	
IV	Education.....	401-414	25-37	130,023,000	9,883,000
V	Health.....	501-514	39-50	60,707,000	40,000
VI	Highways.....	601-605	51-53	194,593,000	59,722,000
VII	Insurance.....	701	55	311,000	
VIII	Labour.....	801-812	57-60	12,843,000	10,000
IX	Lands and Forests.....	901-909	61-64	19,978,000	10,000
X	Lieutenant-Governor.....	1001	65	20,000	
XI	Mines.....	1101-1107	67-70	2,551,000	11,000
XII	Municipal Affairs.....	1201-1203	71-73	3,914,000	29,930,000
XIII	Planning and Development.....	1301-1309	75-78	10,755,000	6,030,000
XIV	Prime Minister.....	1401-1402	79	118,000	14,000
XV	Provincial Auditor.....	1501	81	374,000	16,000
XVI	Provincial Secretary.....	1601-1609	83-86	1,844,000	4,960,000
XVII	Public Welfare.....	1701-1710	87-91	37,993,000	4,534,000
XVIII	Public Works.....	1801-1813	93-96	71,151,000	10,000
XIX	Reform Institutions.....	1901-1903	97-100	12,031,000	10,000
XX	Travel and Publicity.....	2001-2005	101-103	1,175,000	10,000
XXI	Treasury.....	2101-2108	105-108	7,229,500	105,427,500
				598,270,500	221,584,500

SUMMARY

To be Voted.....	\$598,270,500
Statutory.....	221,584,500
Total.....	<u>\$819,855,000</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1958

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
I	Agriculture.....	\$ 12,445,000	\$ 950,000
II	Attorney-General.....	17,975,000	
III	Economics.....	257,000	
IV	Education.....	139,906,000	
V	Health.....	60,747,000	
VI	Highways.....	93,646,000	160,669,000
VII	Insurance.....	311,000	
VIII	Labour.....	2,353,000	10,500,000
IX	Lands and Forests.....	19,688,000	300,000
X	Lieutenant-Governor.....	20,000	
XI	Mines.....	1,562,000	1,000,000
XII	Municipal Affairs.....	25,144,000	8,700,000
XIII	Planning and Development.....	3,210,000	13,575,000
XIV	Prime Minister.....	132,000	
XV	Provincial Auditor.....	390,000	
XVI	Provincial Secretary.....	2,454,000	4,350,000
XVII	Public Welfare.....	34,522,000	8,005,000
XVIII	Public Works.....	10,271,000	60,890,000
XIX	Reform Institutions.....	12,041,000	
XX	Travel and Publicity.....	1,185,000	
XXI	Treasury.....	72,708,000	39,949,000
		510,967,000	308,888,000

SUMMARY

Ordinary.....	\$510,967,000
Capital.....	308,888,000
Total.....	<u>\$819,855,000</u>

I. — DEPARTMENT OF AGRICULTURE

SUMMARY

No. of Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
101	Main Office.....	348,000	10,000	358,000
102	Agricultural and Horticultural Societies Branch.....	984,000		984,000
103	Co-operation and Markets Branch.....	101,000		101,000
104	Dairy Branch.....	463,000		463,000
105	Extension Branch.....	1,934,000		1,934,000
106	Farm Economics Branch.....	181,000		181,000
107	Farm Labour Service Branch.....	30,000		30,000
108	Field Crops Branch.....	193,000		193,000
109	Fruit Branch.....	395,000		395,000
110	Live Stock Branch.....	1,205,000		1,205,000
111	Statistics and Publications Branch.....	94,000		94,000
112	Demonstration Farm, New Liskeard.....	32,000		32,000
113	Horticultural Experiment Station, Vineland..	301,000		301,000
114	Kemptville Agricultural School.....	357,000		357,000
115	Ontario Agricultural College, Guelph.....	3,971,000		3,971,000
116	Macdonald Institute, Guelph.....	231,000		231,000
117	Ontario Veterinary College, Guelph.....	1,097,000		1,097,000
118	Strathclair Farm, Sault Ste. Marie.....	23,000		23,000
119	Western Ontario Agricultural School and Experimental Farm, Ridgetown.....	230,000		230,000
120	Ontario Junior Farmer Loan Branch.....	150,000		150,000
121	The Ontario Telephone Authority.....	115,000		115,000
		12,435,000	10,000	12,445,000
	Capital Payments			
122	Main Office.....	950,000		950,000
	Grand Total.....	13,385,000	10,000	13,395,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
101		ORDINARY EXPENDITURE	
		MAIN OFFICE	\$
	1	Salaries.....	126,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	5,000
	4	Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc., travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	125,000
	5	Inspection of Apiaries; services, travelling and other expenses.....	24,000
	6	Removal expenses of officials in the Public Service.....	2,500
	7	Grants.....	45,500
		Ontario Agricultural Council.....	500
		Ontario Farm Radio Forum.....	3,000
		Ontario Food Council.....	2,000
		Royal Winter Fair—for Prizes.....	40,000
	8	Workmen's Compensation Board—awards and costs.....	8,000
	9	Unemployment insurance stamps.....	6,000
			348,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	358,000
102		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH	
	1	Salaries.....	34,200
	2	Travelling expenses.....	5,500
	3	Maintenance.....	4,800
	4	Judges' services, travelling and other expenses.....	5,400
	5	Agricultural and Horticultural meetings at the direction of the Department; investigations and unforeseen expenditures.....	4,800
	6	Field crop competitions, grants and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions..	20,500
	7	Grants to Agricultural Societies.....	648,500
		Grants under section 24, subsection 1, The Agricultural Societies Act.....	\$ 150,000
		Grants under section 24, subsections 2 and 3, The Agricultural Societies Act.....	11,000
		Special grants under section 25, The Agricultural Societies Act.....	7,500
		Grants for Commercial Production Features.....	14,500
		Special grants to 100-year-old Agricultural Societies..	15,000
		Grants to Agricultural Societies notwithstanding provisions of The Agricultural Societies Act.....	500
		Grants to Agricultural Societies and other Exhibition Associations for Capital Improvement.....	450,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
102		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH— Continued	\$
	8	Grants under The Horticultural Societies Act.....	30,000
	9	Plowing Matches.....	13,500
		Prizes, International Plowing Match.....\$ 1,250	
		To encourage local plowing matches, as may be ap- proved by the Lieutenant-Governor in Council.... 12,250	
	10	Grants under The Community Centres Act.....	200,000
	11	Sundry Grants.....	16,800
		Ontario Association of Agricultural Societies.....\$ 300	
		Ontario Horticultural Association..... 250	
		Ontario Plowmen's Association..... 250	
		Ottawa Winter Fair..... 15,000	
		Walkerton Agricultural Society Christmas Fair..... 1,000	
		Total for Agricultural and Horticultural Societies Branch....	984,000
103		CO-OPERATION AND MARKETS BRANCH	
	1	Salaries.....	43,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	5,000
	4	Research, services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Marketing Act. Including also, such other temporary help or expenses necessary, or additional travel- ling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme as may be directed by the Minister of Agriculture.....	50,000
		Total for Co-operation and Markets Branch.....	101,000
104		DAIRY BRANCH	
		Milk Products Board of Ontario	
	1	Salaries.....	42,000
	2	Travelling expenses.....	4,400
	3	Maintenance.....	1,500
	4	Dairy Instruction, Inspection.....	256,000
		Instructors' and inspectors' salaries and expenses, travel- ling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....\$117,200	
		Cheese Instruction:	
		Salaries.....	82,600
		Creamery Instruction:	
		Salaries.....	56,200

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
104		DAIRY BRANCH—Continued	\$
		Milk Products Board of Ontario—Continued	
	5	Educational, extension, marketing and research work in any branch of the Dairy Industry; to provide for grants, expenses, services, and such other payments for the encouragement of the Dairy Industry as may be directed by the Lieutenant-Governor in Council.....	35,000
	6	Grants.....	600
		Central Ontario Cheesemakers' Association.....\$ 200	
		Dairymen's Association of Western Ontario..... 200	
		Eastern Ontario Cheesemakers' Association..... 200	
		Milk Control Board of Ontario	
	7	Salaries.....	46,000
	8	Travelling expenses.....	11,500
	9	Maintenance.....	2,300
	10	Allowances to Members of the Board.....	2,700
	11	Services and expenses in connection with administration, inspection and enforcement of The Milk Industry Act, 1954, Part 2.....	61,000
		Services and expenses.....\$ 30,000	
		Milk Test Checking:	
		Salaries..... 31,000	
		Total for Dairy Branch.....	463,000
105		EXTENSION BRANCH	
		AGRICULTURAL REPRESENTATIVE SERVICE	
	1	Salaries.....	79,700
	2	Travelling expenses.....	7,500
	3	Maintenance.....	5,000
		County and District Offices	
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	1,093,000
		Salaries.....\$ 787,000	
		Expenses..... 306,000	
	5	Promotion of Junior Farmer Work.....	125,000
	6	Northern Ontario:	
		Services and expenses in connection with agricultural work; clearing, breaking of land; farm settlement; grants to Community Centres in unorganized areas; grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture.....	212,000
	7	Grants.....	56,800
		Grant to Canadian Council on 4-H Clubs.....\$ 3,300	
		Grant to Junior Farmers' Association of Ontario..... 3,500	
		Grants and expenses in connection with Soil Improvement and Land Use Projects..... 50,000	

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
105		EXTENSION BRANCH—Continued	\$
		HOME ECONOMICS SERVICE	
	8	Salaries.	216,000
	9	Travelling expenses.	8,000
	10	Maintenance.	3,000
	11	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Home-making Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Minister of Agriculture.	128,000
		Total for Extension Branch.	1,934,000
106		FARM ECONOMICS BRANCH	
	1	Salaries.	127,500
	2	Travelling expenses.	25,000
	3	Maintenance.	4,000
	4	Services, travelling and other expenses, and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Minister of Agriculture.	24,500
		Total for Farm Economics Branch.	181,000
107		FARM LABOUR SERVICE BRANCH	
	1	Salaries.	3,600
	2	Travelling expenses.	600
	3	Maintenance.	300
	4	Services and travelling expenses in connection with recruiting, transporting and placing workers in farm camps and on farms; advertising; publicity; rentals for necessary offices; services and expenses of supervising staff, and such other expenses as may be directed by the Minister of Agriculture.	25,500
		Total for Farm Labour Service Branch.	30,000
108		FIELD CROPS BRANCH	
	1	Salaries.	54,850
	2	Travelling expenses.	4,000
	3	Maintenance.	3,150
	4	Administration of The Weed Control Act, The Seed Potatoes Act, improvement work, services and travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.	80,000
	5	Subventions: Freight on agricultural lime.	30,000
	6	Grants: County Soil and Crop Improvement Associations and District Seed Growers' Associations. \$ 20,000 Ontario Soil and Crop Improvement Association. 1,000	21,000
		Total for Field Crops Branch.	193,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
109		FRUIT BRANCH	\$
	1	Salaries.....	157,700
	2	Travelling expenses.....	5,000
	3	Maintenance.....	6,000
	4	Administration and enforcement of The Plant Diseases Act, 1954; studies of various pests and outbreaks of disease; nursery inspection and variety certification, apple maggot survey in agreement with Federal Department of Agriculture.	
		Administration and enforcement of The Farm Products Grades and Sales Act; research services and expenses in connection with marketing of fruits and vegetables; acreage and crop surveys; growing, handling, advertising and exhibiting of farm products; and to pay for such services, expenses and equipment for encouragement in the production, grading and marketing of farm products as may be directed by the Minister of Agriculture..	226,000
	5	Grant to Entomological Society of Ontario.....	300
		Total for Fruit Branch.....	395,000
110		LIVE STOCK BRANCH	
	1	Salaries.....	295,750
	2	Travelling expenses.....	63,200
	3	Maintenance.....	5,000
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council.....	150,000
	5	Expenses in connection with T.B. testing work.....	40,000
	6	Services, travelling and other expenses in connection with the administration of The Stallions Act and the payment of premiums for Pure Bred Stallions.....	12,000
	7	Northern Ontario: District veterinary services and assistance on live stock shipped to Northern Ontario.....	33,000
	8	Grants.....	106,050
		Advanced Registry Board for Beef Cattle.....	\$ 4,000
		Canadian Hunter and Light Horse Improvement Society.....	500
		Ontario Beef Cattle Producers' Association.....	2,000
		Ontario Beef Pasture Improvement Committee.....	5,000
		Ontario Cattle Breeders' Association.....	500
		Ontario Horse Breeders' Association.....	500
		Ontario Sheep Breeders' Association.....	500
		Ontario Swine Breeders' Association.....	500
		Ontario Turkey Association.....	500
		Poultry Industry Committee.....	3,000
		Prince of Wales Prize.....	250
		Ontario Beef Cattle Improvement Association.....	500
		South Western Ontario Live Stock Producers' Association.....	300
		Refund to Municipalities on account of treatment undertaken in accordance with the terms of The Warble Fly Control Act and Regulations thereunder.....	88,000
	9	Refunds and expenses re Brucellosis Control.....	500,000
		Total for Live Stock Branch.....	1,205,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
111		STATISTICS AND PUBLICATIONS BRANCH	\$
	1	Salaries.....	39,500
	2	Travelling expenses.....	1,000
	3	Maintenance.....	3,500
	4	Printing monthly and annual departmental reports and bulletins, agricultural news letters, and such other printing as may be directed by the Minister of Agriculture.....	50,000
		Total for Statistics and Publications Branch.....	94,000
112		DEMONSTRATION FARM, NEW LISKEARD	
	1	Salaries.....	7,500
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	22,000
	3	Repairs and alterations.....	2,500
		Total for Demonstration Farm.....	32,000
113		HORTICULTURAL EXPERIMENT STATION VINELAND	
	1	Salaries.....	166,000
	2	Services, travelling and other expenses in connection with main- tenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery; spray service and extension activities.....	67,000
	3	Repairs and alterations.....	5,500
	4	Fruit merchandising experimental work.....	5,500
		Horticultural Products Laboratory	
	5	Salaries.....	44,000
	6	Maintenance and travelling expenses.....	13,000
		Total for Horticultural Experiment Station.....	301,000
114		KEMPTVILLE AGRICULTURAL SCHOOL	
	1	Salaries.....	188,875
	2	Expenses.....	156,125
	3	Repairs and alterations.....	12,000
		Total for Kemptville Agricultural School.....	357,000
115		ONTARIO AGRICULTURAL COLLEGE, GUELPH	
	1	Salaries.....	2,333,000
	2	Expenses.....	1,638,000
		Total for Ontario Agricultural College.....	3,971,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
116		MACDONALD INSTITUTE, GUELPH	\$
	1	Salaries.....	163,500
	2	Expenses.....	67,500
		Total for Macdonald Institute.....	231,000
117		ONTARIO VETERINARY COLLEGE, GUELPH	
	1	Salaries.....	560,000
	2	Travelling expenses.....	14,000
	3	Apparatus, telephone service, books, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, heat, light, water, printing, advertising and contingencies.....	297,600
	4	Scholarships and prizes.....	600
	5	Research, investigation and extension work in connection with health of animals, services and equipment.....	85,500
	6	Extension; (Regional Office and Laboratories): Mastitis Programme; Bovine Brucellosis Programme (Contagious Abortion, Bang's Disease).....	57,500
	7	Grant: Waterloo Holstein Breeders' Association Inc.....	1,800
	8	Kemptville Unit—Salaries and expenses.....	28,000
	9	Northern Ontario Unit—Salaries and expenses.....	19,000
	10	Ridgetown Unit—Salaries and expenses.....	18,000
	11	Disease Prevention: Experimental Disease Station (Farm)— Salaries and expenses.....	15,000
		Total for Ontario Veterinary College.....	1,097,000
118		STRATHCLAIR FARM, SAULT STE. MARIE	
	1	Salaries.....	4,000
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	17,000
	3	Repairs and alterations.....	2,000
		Total for Strathclair Farm.....	23,000
119		WESTERN ONTARIO AGRICULTURAL SCHOOL AND EXPERIMENTAL FARM, RIDGETOWN	
	1	Salaries.....	100,000
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies...	45,000
	3	Repairs and alterations.....	15,000
	4	Agricultural School: Salaries, travelling expenses, supplies and equipment.....	70,000
		Total for Western Ontario Agricultural School and Experimental Farm.....	230,000

I. — DEPARTMENT OF AGRICULTURE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
120		ONTARIO JUNIOR FARMER LOAN BRANCH	\$
		(The Junior Farmer Establishment Act, 1952)	
	1	Salaries.....	107,500
	2	Travelling expenses.....	22,000
	3	Maintenance.....	2,500
	4	Services, fees and other expenses.....	18,000
		Total for Ontario Junior Farmer Loan Branch.....	150,000
121		ONTARIO TELEPHONE AUTHORITY	
	1	Salaries.....	89,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	11,000
		Total for Ontario Telephone Authority.....	115,000
		TOTAL ORDINARY EXPENDITURE.....	12,445,000
No. of Vote	No. of Item	SERVICE	Amount
122		CAPITAL PAYMENTS	
		MAIN OFFICE	\$
	1	Loans in accordance with The Co-operative Loans Act.....	750,000
	2	Provision for revolving fund for The Ontario Telephone Development Corporation.....	200,000
		TOTAL CAPITAL PAYMENTS.....	950,000

II. — DEPARTMENT OF ATTORNEY-GENERAL

SUMMARY

No. of Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
201	Main Office.....	308,000	10,000	318,000
202	Legislative Counsel and Registrar of Regula- tions.....	67,000		67,000
203	Traffic Safety Program.....	122,000		122,000
204	Supreme Court of Ontario.....	295,000	29,000	324,000
205	Supreme Court Reporters.....	141,000		141,000
206	Master of Titles.....	175,000		175,000
207	Criminal Justice Accounts.....	2,707,000	755,000	3,462,000
208	Public Trustee.....	579,000		579,000
209	Official Guardian.....	246,000		246,000
210	Accountant—Supreme Court of Ontario.....	40,000		40,000
211	Fire Marshal.....	440,000		440,000
212	Inspector of Legal Offices.....	1,821,000	163,000	1,984,000
213	Ontario Provincial Police.....	9,857,000		9,857,000
214	Ontario Securities Commission.....	220,000		220,000
	Grand Total.....	17,018,000	957,000	17,975,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
201	ORDINARY EXPENDITURE		
	MAIN OFFICE		\$
	1	Salaries.....	192,500
	2	Travelling expenses.....	6,000
	3	Maintenance.....	20,000
	4	Crown Counsel Prosecutions.....	28,000
	5	General Litigation and Legal Services.....	5,000
	6	Commissions and Sundry Investigations.....	2,000
	7	Law Revision Committee Expenses.....	8,000
	8	Workmen's Compensation Board—awards and costs.....	1,000
	9	Grant to, and expenses of, Conferences on Improving Laws.....	3,000
	10	Grants to County Law Libraries.....	6,750
	11	Law Library—Books, reports, etc.....	1,750
	12	Compassionate allowances to family of the late Judge B. J. McKittrick, the widow of the late Constable N. F. Maker and to pay certain ex-officials, not entitled to a superannuation allowance, as authorized by the Attorney-General.....	14,000
	13	Grant—Payment to City of Niagara Falls, Ontario, under agreement dated June 15, 1952, to police Rainbow Bridge area.....	20,000
			308,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
	Total for Main Office.....		318,000
202	LEGISLATIVE COUNSEL AND REGISTRAR OF REGULATIONS		
	1	Salaries.....	64,500
	2	Maintenance.....	2,500
	Total for Legislative Counsel and Registrar of Regulations .		67,000
203	TRAFFIC SAFETY PROGRAM		
	1	Administrative expenses.....	122,000
	Salaries..... \$ 10,000		
	Travelling expenses..... 2,000		
	Furtherance of local safety councils..... 50,000		
	Newspaper advertising..... 30,000		
	Stationery, printing and maintenance..... 30,000		
	Total for Traffic Safety Program.....		122,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
204		SUPREME COURT OF ONTARIO	\$
	1	Grant to Judges' Library.....	1,500
	2	Salaries—Judges' Staff.....	57,500
	3	Salaries—Master.....	82,000
	4	Salaries—Registrar.....	129,000
	5	Maintenance.....	25,000
			295,000
	S	Allowances to Judges under R.S.O. 1950, Chap. 122.....	29,000
		Total for Supreme Court of Ontario.....	324,000
205		SUPREME COURT REPORTERS	
	1	Salaries.....	111,000
	2	Travelling expenses.....	20,000
	3	Services reporting and maintenance.....	10,000
		Total for Supreme Court Reporters.....	141,000
206		MASTER OF TITLES	
	1	Salaries.....	155,000
	2	Maintenance.....	20,000
		Total for Master of Titles.....	175,000
207		CRIMINAL JUSTICE ACCOUNTS	
		Audit Office	
	1	Salaries.....	21,000
	2	Maintenance.....	2,000
		Counties and Cities	
	3	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts.....	800,000
		Districts	
	4	Salaries.....	810,000
	5	General Administration of Justice, including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	400,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
207		CRIMINAL JUSTICE ACCOUNTS—Continued	\$
		Magistrates and Juvenile Courts	
	6	Salaries.....	480,000
	7	Travelling expenses and contingencies.....	52,000
	8	Reimbursement of salaries of Judges and court officials; maintenance of offices—Judicial Districts.....	20,000
	9	Travelling expenses for Juvenile Court Judges and Probation Officers re convention.....	3,000
	10	Expenses, warrants and summonses, re Deserted Wives and Children.....	5,000
		Crime Detection Laboratory	
	11	Salaries.....	83,000
	12	Maintenance.....	25,000
	13	Salary—Supervising Coroner.....	1,000
	14	Grant to Legal Aid Fund, Law Society of Upper Canada.....	5,000
			2,707,000
	S	Special services—R.S.O. 1950, Chap. 5, Sec. 11.....	1,000
	S	Allowances to Magistrates, 8 George VI, Chap. 58, Sec. 13.....	4,000
		Probation Offices R.S.O. 1950, Chap. 291, Sec. 5	
	S	Salaries.....	650,000
	S	Travelling expenses.....	65,000
	S	Maintenance.....	35,000
		Total for Criminal Justice Accounts.....	3,462,000
208		PUBLIC TRUSTEE	
	1	Salaries.....	430,000
	2	Auditor's Fees.....	4,000
	3	Maintenance.....	145,000
		Total for Public Trustee.....	579,000
209		OFFICIAL GUARDIAN	
	1	Salaries.....	117,000
	2	Auditor's Fees.....	750
	3	Maintenance.....	24,250
			142,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
209		OFFICIAL GUARDIAN—Continued	\$
		Administration of The Matrimonial Causes Act	
	4	Salaries.....	31,000
	5	Travelling expenses.....	2,000
	6	Services, expenses and witness fees.....	1,000
	7	Maintenance.....	8,000
	8	Service of Agents.....	7,000
	9	Special Services—Children's Aid Societies.....	55,000
		Total for Official Guardian.....	246,000
210		ACCOUNTANT—SUPREME COURT OF ONTARIO	
	1	Salaries.....	27,000
	2	Auditor's Fees.....	3,000
	3	Maintenance.....	10,000
		Total for Accountant, Supreme Court of Ontario.....	40,000
211		FIRE MARSHAL	
	1	Salaries.....	249,000
	2	Travelling expenses.....	63,000
	3	Maintenance.....	128,000
		Total for Fire Marshal.....	440,000
212		INSPECTOR OF LEGAL OFFICES	
		Inspector's Office	
	1	Salaries.....	80,000
	2	Travelling expenses.....	18,000
	3	Maintenance.....	6,000
	4	Fidelity Bonds.....	3,000
		Toronto and York Crown Attorneys	
	5	Salaries.....	103,000
	6	Maintenance.....	2,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Concluded

No. of Vote	No. of Item	SERVICE	Amount
212		INSPECTOR OF LEGAL OFFICES—Continued	\$
		Local Masters of Titles and Registrars of Deeds	
	7	Salaries.....	236,000
	8	Maintenance.....	25,000
	9	Salaries—Sheriffs, et al.....	1,310,000
	10	Maintenance—Judicial Offices in Districts.....	25,000
	11	County Judges—travelling expenses attending Division Courts....	13,000
			1,821,000
	S	Monthly Allowances to Judges—R.S.O. 1950, Chap. 76.....	98,000
	S	Annual Allowances to Judges, Surrogate Fees—R.S.O. 1950, Chap. 76.....	50,000
	S	Crown contributions re Judges' Plans—R.S.O. 1950, Chap. 336, Sec. 92.....	10,000
	S	Supplementing Income of Registrars of Deeds—15 Geo. VI, 1951, Chap. 78, Sec. 3.....	5,000
		Total for Inspector of Legal Offices.....	1,984,000
213		ONTARIO PROVINCIAL POLICE	
	1	Salaries.....	6,750,000
	2	Travelling expenses.....	1,560,000
	3	Maintenance.....	1,350,000
	4	Ontario Police College.....	35,000
	5	Radio Communicating System.....	162,000
		Total for Ontario Provincial Police.....	9,857,000
214		ONTARIO SECURITIES COMMISSION	
	1	Salaries.....	196,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	8,000
	4	Services, expenses, valuations, investigations and miscellaneous services.....	6,000
	5	Preparation, printing and distribution of statistical information....	4,000
		Total for Ontario Securities Commission.....	220,000
		TOTAL ORDINARY EXPENDITURE.....	17,975,000

III. — DEPARTMENT OF ECONOMICS
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
301	Main Office.....	257,000		257,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
301		MAIN OFFICE	\$
	1	Salaries.....	210,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	28,000
	4	Fees and expenses for special studies and research.....	14,000
		TOTAL ORDINARY EXPENDITURE.....	257,000

IV. — DEPARTMENT OF EDUCATION

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
401	Main Office and General Departmental Expenses.....	442,000	10,000	452,000
402	Elementary Education Branch.....	2,375,000		2,375,000
403	Secondary Education Branch.....	2,851,000		2,851,000
404	Teacher Education Branch.....	1,923,000		1,923,000
405	Special Educational Services Branch.....	1,239,600		1,239,600
406	Registrar's Branch.....	893,500		893,500
407	Curriculum and Text-Books Branch.....	49,500		49,500
408	Other Educational Services.....	580,100		580,100
409	Dominion-Provincial Agreements.....	30,000		30,000
410	Scholarships, Bursaries, etc.....	515,000	6,000	521,000
411	Legislative Grants, etc.....	101,395,000		101,395,000
412	Miscellaneous Grants.....	243,300		243,300
413	Grants to Provincial and Other Universities, etc.....	17,482,000	507,000	17,989,000
414	Teachers' Superannuation, etc.....	4,000	9,360,000	9,364,000
	Grand Total.....	130,023,000	9,883,000	139,906,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
401		ORDINARY EXPENDITURE	
		MAIN OFFICE AND GENERAL DEPARTMENTAL EXPENSES	\$
		Main Office	
	1	Salaries.....	233,000
	2	Travelling expenses.....	4,500
	3	Maintenance.....	7,000
		General Departmental Expenses	
	4	Chest X-ray survey.....	5,000
	5	Exhibits—services, expenses, etc.....	7,500
	6	Litigation, legal services, etc.....	2,000
	7	Maintenance.....	22,000
	8	Moving expenses of Departmental Officials.....	7,000
	9	Printing of forms, publications, etc. for Department.....	140,000
	10	Travelling expenses.....	4,000
	11	Unemployment insurance stamps.....	2,000
	12	Unforeseen and unprovided.....	2,000
	13	Workmen's Compensation Board—awards and costs.....	6,000
			442,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office and General Departmental Expenses...	452,000
402		ELEMENTARY EDUCATION BRANCH	
	1	Salaries.....	1,740,000
	2	Travelling and district office expenses.....	441,900
	3	Maintenance.....	56,000
	4	Inspection of Indian Schools—services and travelling expenses...	3,000
	5	Operation of Art Classes—services, maintenance, etc.....	1,500
	6	Radio broadcasts.....	27,000
	7	Films—purchase, repairs, etc.....	95,000
	8	Revision of correspondence courses—services, expenses, etc.....	10,600
		Total for Elementary Education Branch.....	2,375,000
		Supervision and Inspection	
		Salaries.....	\$1,463,000
		Travelling and district office expenses.....	436,000
		Maintenance.....	3,500
		Inspection of Indian Schools—services and travelling expenses.....	3,000
			1,905,500
		Railway School Cars	
		Salaries.....	\$ 29,000
		Travelling and office expenses.....	600
		Maintenance.....	14,000
			43,600

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
402		ELEMENTARY EDUCATION BRANCH—Continued	\$
		Art	
		Salaries.....	\$ 12,000
		Travelling expenses.....	3,500
		Maintenance.....	500
		Operation of Art Classes—services, maintenance, etc..	1,500
			17,500
		Audio-Visual Education	
		Salaries.....	\$ 40,000
		Travelling expenses.....	1,200
		Maintenance.....	3,000
		Radio broadcasts.....	27,000
		Films—purchase, repairs, etc.....	95,000
			166,200
		Correspondence Courses	
		Salaries.....	\$ 196,000
		Travelling expenses.....	600
		Maintenance.....	35,000
		Revision of correspondence courses—services, expenses, etc.....	10,600
			242,200
403		SECONDARY EDUCATION BRANCH	
	1	Salaries.....	439,000
	2	Travelling and district office expenses.....	69,000
	3	Maintenance.....	8,500
	4	Camps—development and maintenance.....	25,000
	5	Camps—operation, services, supplies, etc.....	62,000
	6	Concert tours—operating fund.....	8,000
	7	Training courses—services, travelling expenses, etc.....	6,000
			617,500
		Supervision and Inspection	
		Salaries.....	\$ 344,000
		Travelling and district office expenses.....	50,000
		Maintenance.....	4,000
			398,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
403		SECONDARY EDUCATION BRANCH—Continued	\$
		Music	
		Salaries.....	\$ 36,000
		Travelling expenses.....	6,500
		Maintenance.....	1,000
		Concert tours—operating fund.....	8,000
			51,500
		Physical and Health Education	
		Salaries.....	\$ 47,000
		Travelling expenses.....	8,000
		Maintenance.....	3,500
		Training courses—services, travelling expenses, etc.....	6,000
			64,500
		Summer Camps	
		Salaries.....	\$ 12,000
		Travelling expenses.....	4,500
		Camps—development and maintenance.....	25,000
		Camps—operation, services, supplies, etc.....	62,000
			103,500
		Technical Institutes	
	8	Salaries.....	1,491,500
	9	Travelling expenses.....	6,000
	10	Maintenance.....	209,000
	11	Instructional supplies.....	197,000
	12	Cafeteria supplies.....	45,000
	13	Purchase of equipment.....	185,000
	14	Institutes to be established.....	100,000
			2,233,500
		Ryerson Institute of Technology	
		Salaries.....	\$ 872,000
		Travelling expenses.....	2,000
		Maintenance.....	120,000
		Instructional supplies.....	97,000
		Cafeteria supplies.....	45,000
		Purchase of equipment.....	75,000
			1,211,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
403		SECONDARY EDUCATION BRANCH—Continued	\$
		Provincial Institute of Trades	
		Salaries.	\$ 435,000
		Travelling expenses.	2,000
		Maintenance.	65,000
		Instructional supplies.	100,000
		Purchase of equipment.	75,000
			677,000
		Provincial Institute of Mining	
		Salaries.	\$ 44,000
		Travelling expenses.	800
		Maintenance.	5,000
		Purchase of equipment.	1,600
			51,400
		Hamilton Institute of Technology	
		Salaries.	\$ 83,500
		Travelling expenses.	600
		Maintenance.	12,500
		Purchase of equipment.	32,100
			128,700
		Lakehead Technical Institute	
		Salaries.	\$ 57,000
		Travelling expenses.	600
		Maintenance.	6,500
		Purchase of equipment.	1,300
			65,400
		Institutes to be Established	
		Salaries, buildings, maintenance, etc.	\$ 100,000
		Total for Secondary Education Branch.	2,851,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
404		TEACHER EDUCATION BRANCH	\$
	1	Salaries.....	1,150,000
	2	Travelling expenses.....	21,500
	3	Maintenance.....	138,000
	4	Recruitment and selection expenses.....	10,000
	5	Medical examination expenses.....	30,000
	6	Practice teaching expenses.....	450,000
	7	Students' board and travelling expenses.....	40,000
	8	Teachers' College Summer Courses—services, expenses, etc.....	83,500
		Total for Teacher Education Branch.....	1,923,000
		Supervision and Inspection	
		Salaries.....\$	50,000
		Travelling expenses.....	3,500
		Maintenance.....	1,000
		Recruitment and selection expenses.....	10,000
		Teachers' College Summer Courses—services, expenses, etc.....	83,500
			148,000
		Hamilton Teachers' College	
		Salaries.....\$	136,500
		Travelling expenses.....	3,000
		Maintenance.....	24,000
		Medical examination expenses.....	3,100
		Practice teaching expenses.....	57,500
			224,100
		London Teachers' College	
		Salaries.....\$	168,500
		Travelling expenses.....	3,000
		Maintenance.....	24,000
		Medical examination expenses.....	3,500
		Practice teaching expenses.....	64,300
			263,300
		North Bay Teachers' College	
		Salaries.....\$	107,000
		Travelling expenses.....	2,000
		Maintenance.....	9,600
		Medical examination expenses.....	2,300
		Practice teaching expenses.....	40,600
		Students' travelling expenses.....	3,000
			164,500

IV.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
404		TEACHER EDUCATION BRANCH—Continued	\$
		Ottawa Teachers' College	
		Salaries.....	\$ 123,000
		Travelling expenses.....	2,000
		Maintenance.....	22,000
		Medical examination expenses.....	2,800
		Practice teaching expenses.....	50,000
			<hr/> 199,800
		Peterborough Teachers' College	
		Salaries.....	\$ 97,000
		Travelling expenses.....	1,200
		Maintenance.....	9,600
		Medical examination expenses.....	1,700
		Practice teaching expenses.....	28,000
			<hr/> 137,500
		Stratford Teachers' College	
		Salaries.....	\$ 107,500
		Travelling expenses.....	2,500
		Maintenance.....	11,000
		Medical examination expenses.....	2,300
		Practice teaching expenses.....	40,600
			<hr/> 163,900
		Toronto Teachers' College	
		Salaries.....	\$ 287,000
		Travelling expenses.....	2,800
		Maintenance.....	33,000
		Medical examination expenses.....	12,500
		Practice teaching expenses.....	137,500
			<hr/> 472,800
		University of Ottawa Teachers' College	
		Salaries.....	\$ 73,500
		Travelling expenses.....	1,500
		Maintenance.....	3,800
		Medical examination expenses.....	1,800
		Practice teaching expenses.....	31,500
		Students' board and travelling expenses.....	37,000
			<hr/> 149,100

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
405		SPECIAL EDUCATIONAL SERVICES BRANCH	\$
	1	Salaries.....	868,000
	2	Travelling expenses.....	17,800
	3	Maintenance.....	312,800
	4	Text-books for pupils with defective sight.....	3,000
	5	Educational services for the handicapped for whom no other provision can be made.....	18,500
	6	Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.....	19,500
		Total for Special Educational Services Branch.....	1,239,600
		Supervision	
		Salaries.....\$	15,500
		Travelling expenses.....	800
		Maintenance.....	800
			17,100
		Auxiliary Education	
		Salaries.....\$	35,000
		Travelling expenses.....	5,600
		Maintenance.....	2,500
		Text-books for pupils with defective sight.....	3,000
		Educational services for the handicapped for whom no other provision can be made.....	18,500
		Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.....	19,500
			84,100
		Guidance	
		Salaries.....\$	29,500
		Travelling expenses.....	5,600
		Maintenance.....	7,500
			42,600
		Ontario School for the Blind	
		Salaries.....\$	266,000
		Travelling expenses.....	1,800
		Maintenance.....	92,000
			359,800
		Ontario School for the Deaf	
		Salaries.....\$	484,000
		Travelling expenses.....	3,000
		Maintenance.....	200,000
			687,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
405		SPECIAL EDUCATIONAL SERVICES BRANCH—Continued	\$
		Statistical Services	
		Salaries.....\$	38,000
		Travelling expenses.....	1,000
		Maintenance.....	10,000
			<u>49,000</u>
406		REGISTRAR'S BRANCH	
	1	Salaries.....	205,000
	2	Travelling expenses.....	1,000
	3	Maintenance.....	23,000
	4	Departmental examinations.....	429,500
	5	Summer Courses for Teachers.....	235,000
		Total for Registrar's Branch.....	<u>893,500</u>
407		CURRICULUM AND TEXT-BOOKS BRANCH	
	1	Salaries.....	33,500
	2	Travelling expenses.....	6,000
	3	Maintenance.....	2,500
	4	Revision of courses—services, travelling expenses, etc.....	7,500
		Total for Curriculum and Text-Books Branch.....	<u>49,500</u>
408		OTHER EDUCATIONAL SERVICES	
		Community Programmes	
	1	Salaries.....	235,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	11,000
	4	Travelling and office expenses of District Officers.....	32,500
	5	Radio and visual aids—services, expenses, etc.....	2,500
	6	Publications.....	8,300
	7	Publicity.....	500
	8	Leadership Training Courses and Conferences, etc.—services, travelling expenses, etc.....	15,000
	9	Rural Community Night Schools—services, travelling expenses, etc.....	13,000
	10	Training in Citizenship for Adults—services, expenses, etc.....	60,000
	11	Arts and crafts—development expenses.....	2,500
			<u>395,300</u>

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
408		OTHER EDUCATIONAL SERVICES—Continued	\$
		Public Libraries	
	12	Salaries.....	19,000
	13	Travelling expenses.....	3,300
	14	Maintenance.....	1,500
	15	Ontario Library Review—publishing, distributing, etc.....	6,500
	16	Library Institutes—travelling expenses of experts and delegates..	1,500
			31,800
		Travelling Libraries	
	17	Salaries.....	26,500
	18	Travelling expenses.....	600
	19	Maintenance.....	19,000
			46,100
		Legislative Library	
	20	Salaries.....	33,600
	21	Travelling expenses.....	400
	22	Maintenance.....	8,500
			42,500
		Public Records and Archives	
	23	Salaries.....	45,500
	24	Travelling expenses.....	900
	25	Maintenance.....	3,500
	26	Purchase and preparation of documents, etc. for safe-keeping.....	2,500
	27	Expenses in connection with furnishing addition to new building..	12,000
			64,400
		Total for Other Educational Services.....	580,100
409		DOMINION-PROVINCIAL AGREEMENTS	
	1	Services, expenses, etc.....	30,000
		Total for Dominion-Provincial Agreements.....	30,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
410		SCHOLARSHIPS, BURSARIES, ETC.	\$
	1	Provincial bursaries.....	300,000
	2	Dominion-Provincial bursaries.....	200,000
	3	Subsidy on transportation of students from Territorial Districts in attendance at institutions of higher learning.....	15,000
			515,000
	S	Scholarships to residents of Ontario for study outside Ontario (The Department of Education Act, Section 7).....	6,000
		Total for Scholarships, Bursaries, Etc.....	521,000
411		LEGISLATIVE GRANTS ,ETC.	
	1	General Legislative Grants.....	87,500,000
		Elementary Schools.....\$ 60,500,000	
		Secondary Schools.....27,000,000	
	2	Special grant per pupil of average daily attendance in 1956.....	11,000,000
		Elementary Schools—\$8.00 per pupil.....\$ 6,400,000	
		Secondary Schools.....4,600,000	
		Continuation Schools.....\$20.00 per pupil	
		High Schools and Collegiate	
		Institutes.....\$25.00 per pupil	
		Vocational Schools.....\$30.00 per pupil	
	3	Cost of education of non-resident pupils, etc.....	1,020,000
		Elementary Schools.....\$ 105,000	
		Secondary Schools.....915,000	
	4	Assistance in payment of cost of education for retarded children..	275,000
	5	Special capital grants for school accommodation for retarded children.....	50,000
	6	Public Libraries.....	990,000
	7	Physical Fitness and Recreation.....	560,000
		Community Programmes.....\$ 440,000	
		Museums.....50,000	
		Non-profit camps.....50,000	
		For recreational activities provided by Provincial Organizations and by School Boards in unorgan- ized territories (to be paid as may be directed by the Minister).....	20,000
		Total for Legislative Grants, Etc.....	101,395,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
412		MISCELLANEOUS GRANTS	\$
	1	Miscellaneous Grants.....	243,300
		Air Cadet League of Canada.....\$ 3,000	
		Art Gallery of Toronto.....	6,000
		Association canadienne-française d'éducation d'Ontario.....	2,500
		Associated High School Boards of the Province of Ontario.....	250
		Boy Scouts Association.....	10,000
		Canadian Association for Adult Education.....	5,000
		Canadian Bureau for the Advancement of Music....	1,000
		Canadian Education Association.....	11,000
		Canadian Film Awards.....	1,000
		Canadian Hearing Society.....	20,000
		Canadian Library Association.....	2,000
		Canadian Mathematical Congress.....	1,000
		Canadian National Institute for the Blind.....	60,000
		Champlain Society.....	5,000
		English Catholic Education Association of Ontario..	2,500
		Federation of Catholic Parent-Teacher Associations..	500
		Frontier College.....	5,000
		Institut canadien-français d'Ottawa.....	500
		Institute of Public Administration.....	5,000
		L'Association des commissaires des écoles bilingues d'Ontario.....	250
		League of the British Commonwealth and Empire— expenses in connection therewith.....	600
		Navy League of Canada.....	2,500
		Northern Ontario Public and Secondary School Trustees' Association.....	250
		Ontario Educational Association.....	6,000
		Ontario Federation of Home and School Associations	3,000
		Ontario Federation of School Athletic Associations..	8,000
		Ontario Girl Guides Association.....	10,000
		Ontario Historical Society.....	3,000
		Ontario Library Association.....	1,000
		Ontario School Trustees' and Ratepayers' Association	4,500
		Ontario Society of Artists.....	1,500
		Ontario Society for Crippled Children.....	6,000
		Ontario School Trustees' Council.....	11,250
		Ontario Urban and Rural School Trustees' Association	250
		Public School Trustees' Association.....	500
		Royal Astronomical Society of Canada.....	1,000
		Royal Canadian Institute.....	1,000
		Royal Society of Canada.....	1,500
		Visites inter-provinciales.....	3,000
		Workers' Educational Association.....	6,000
		World University Service of Canada.....	3,500
		Miscellaneous (to be paid as may be directed by the Minister).....	27,450
		Total for Miscellaneous Grants.....	243,300

IV. — DEPARTMENT OF EDUCATION—Concluded

No. of Vote	No. of Item	SERVICE	Amount
413		GRANTS TO PROVINCIAL AND OTHER UNIVERSITIES, ETC.	\$
	1	University of Toronto, including certain affiliated Institutions . . . For ordinary purposes including the Institute of Child Study \$5,300,000 For new construction 1,800,000	7,100,000
	2	Ontario College of Education For ordinary purposes \$ 500,000 For new construction 272,000	772,000
	3	Queen's University For ordinary purposes \$ 825,000 For new construction 1,000,000	1,825,000
	4	University of Western Ontario For ordinary purposes \$ 825,000 For new construction 1,000,000	1,825,000
	5	McMaster University—for instruction in the sciences For ordinary purposes \$ 400,000 For new construction 1,000,000	1,400,000
	6	University of Ottawa—for instruction in medicine and the sciences For ordinary purposes \$ 400,000 For new construction 1,000,000	1,400,000
	7	Carleton College For ordinary purposes \$ 225,000 For new construction 1,000,000	1,225,000
	8	Assumption University of Windsor—for Essex College For ordinary purposes \$ 150,000 For new construction 1,000,000	1,150,000
	9	Ontario College of Art	175,000
	10	Waterloo College Associate Faculties For ordinary purposes \$ 100,000 For new construction 500,000	600,000
	11	Special Grants for Archaeological Research (to be paid as may be directed by the Minister)	10,000
			17,482,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 123)	500,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 8)	7,000
		Total for Grants to Provincial and Other Universities, etc.	17,989,000
414		TEACHERS' SUPERANNUATION, ETC.	
	1	Compassionate allowances for ex-teachers, etc. (to be paid as may be directed by the Lieutenant-Governor in Council)	4,000
			4,000
	S	Teachers' Superannuation Fund (The Teachers' Superannuation Act, Sections 22 and 23)	9,360,000
		Total for Teachers' Superannuation, Etc.	9,364,000
		TOTAL ORDINARY EXPENDITURE	139,906,000

V. — DEPARTMENT OF HEALTH
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
501	Main Office.....	3,031,400	40,000	3,071,400
502	Health Units Branch.....	828,200		828,200
503	Public Health Nursing Branch.....	62,000		62,000
504	Maternal and Child Health Branch.....	430,000		430,000
505	Dental Service Branch.....	65,500		65,500
506	Nursing Branch.....	190,200		190,200
507	Epidemiological Branch.....	660,000		660,000
508	Venereal Diseases Control Branch.....	47,000		47,000
509	Tuberculosis Prevention Branch.....	6,684,500		6,684,500
510	Industrial Hygiene Branch.....	411,000		411,000
511	Environmental Sanitation Branch.....	133,000		133,000
512	Laboratory Branch.....	1,686,500		1,686,500
513	Mental Health Branch.....	30,417,700		30,417,700
514	Hospital Services Commission of Ontario....	16,060,000		16,060,000
	Grand Total.....	60,707,000	40,000	60,747,000

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
501		ORDINARY EXPENDITURE	
		MAIN OFFICE	\$
	1	Salaries.....	458,060
	2	Travelling expenses.....	8,000
	3	Maintenance.....	65,750
	4	Medical and other research: services and expenses as authorized by the Minister.....	10,000
	5	Public Health Education.....	51,000
	6	Workmen's Compensation Board—awards and costs, excluding Mental Health Branch.....	4,000
	7	Health Service for Ontario Civil Service.....	61,000
	8	Unemployment Insurance Stamps.....	2,000
	9	Hospitalization for indigent immigrants in accordance with Federal-Provincial agreement.....	70,000
	10	Workmen's Compensation Board—awards and costs in connection with tuberculosis contracted by an employee of a hospital, sanatorium or sanatorium.....	220,000
	11	Unforeseen and unprovided as may be directed by the Minister...	4,000
	12	Federal Health Grants—Operating Fund.....	500,000
		Grants:	
	13	Connaught Laboratories.....	15,250
	14	Ontario Society for Crippled Children.....	6,000
	15	County Councils carrying on School Medical Inspections, as approved by the Minister under the authority of The Public Health Act.....	30,000
	16	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister.....	5,000
	17	Canadian Public Health Association.....	2,500
	18	Ontario Tuberculosis Association.....	5,000
	19	Queen's University, Kingston, for establishment of the Bernard Thomas McGhie Memorial Prize.....	100
	20	Canadian Association of Occupational Therapy, as may be authorized by the Minister.....	5,000
	21	Canadian Paraplegic Association (in amounts as may be authorized by the Minister).....	65,000
	22	Health League of Canada.....	2,500
	23	Canadian Mental Health Association.....	2,500
	24	Alcoholism Research Foundation (in amounts as may be authorized by the Minister).....	272,000
	25	Central Ontario Chapter, Multiple Sclerosis Society of Canada..	2,000
	26	Ontario Psychiatric Association.....	1,000
	27	Metropolitan General Hospital—Windsor.....	20,240
	28	St. Elizabeth Visiting Nurses' Association.....	1,250
	29	The Ontario Heart Foundation (in amounts as may be authorized by the Minister).....	12,000
	30	Canadian Red Cross Society.....	10,000
	31	The Ninth International Congress on Rheumatic Diseases.....	5,000
	32	University of Toronto—Faculty of Medicine.....	12,000
			1,928,150

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
501		MAIN OFFICE—Continued	\$
		Cancer Control:	
		Expenses under The Cancer Remedies Act:	
	33	Commissioners' honoraria	2,000
	34	Travelling expenses	250
	35	Maintenance	1,000
	36	Grant to Ontario Cancer Treatment and Research Foundation (in amounts as may be authorized by the Minister)	1,100,000
			3,031,400
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.	10,000
		Grants:	
	S	Banting and Best Research Fund, S.O. 1923, Chap. 56.	10,000
	S	University of Toronto School of Nursing, S.O. 1945, Chap. 12, 2nd Session.	20,000
		Total for Main Office.	3,071,400
502		HEALTH UNITS BRANCH	
	1	Salaries	21,000
	2	Travelling expenses	1,000
	3	Maintenance	200
	4	Special Health Services authorized by the Minister and Adminis- trative Units for Public Health purposes under The Public Health Act, Section 34.	800,000
	5	Special Training of Public Health Personnel, including Grants to Training Centres and other incidental expenses as may be authorized by the Minister.	6,000
		Total for Health Units Branch.	828,200
503		PUBLIC HEALTH NURSING BRANCH	
	1	Salaries	52,000
	2	Travelling expenses	7,800
	3	Maintenance	2,200
		Total for Public Health Nursing Branch.	62,000
504		MATERNAL AND CHILD HEALTH BRANCH	
	1	Salaries	26,000
	2	Travelling expenses	1,500
	3	Maintenance	2,500
	4	Cost and expenses of Maternal and Child Health, under the authority of The Public Health Act.	400,000
		Total for Maternal and Child Health Branch.	430,000

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
505		DENTAL SERVICE BRANCH	\$
	1	Salaries.....	25,000
	2	Travelling expenses.....	1,500
	3	Maintenance, including operation of travelling Dental Clinics.....	4,000
	4	Grants for School Dental Services.....	35,000
		Total for Dental Service Branch.....	65,500
506		NURSING BRANCH	
	1	Salaries.....	38,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	5,000
	4	Costs and expenses of training Certified Nursing Assistants.....	140,000
	5	Examining Board—services and expenses.....	2,200
		Total for Nursing Branch.....	190,200
507		EPIDEMIOLOGICAL BRANCH	
	1	Salaries.....	30,000
	2	Travelling expenses.....	1,500
	3	Maintenance.....	3,500
	4	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses.....	625,000
		Total for Epidemiological Branch.....	660,000
508		VENEREAL DISEASES CONTROL BRANCH	
	1	Salaries.....	16,000
	2	Travelling expenses.....	1,000
	3	Maintenance—including treatment of patients in clinics and hospitals, and payments to municipalities.....	10,000
	4	Grants for operation of clinics, etc.....	20,000
		Total for Venereal Diseases Control Branch.....	47,000
509		TUBERCULOSIS PREVENTION BRANCH	
	1	Salaries.....	254,000
	2	Travelling expenses.....	38,000
	3	Maintenance.....	85,000
	4	Tuberculosis Prevention Extension.....	141,500
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres.....	\$ 6,000
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence.....	800
		Pneumothorax Centres.....	300
		Payment for pneumothorax treatments and payment for X-ray examinations.....	60,000
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations.....	5,000

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
509		TUBERCULOSIS PREVENTION BRANCH—Continued	\$
		Board, lodging and medical care for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	\$ 50,000
		Clothing for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	4,000
		Expenses of proceedings under Section 48 of The Sanatoria for Consumptives Act.....	5,000
		Free Tuberculin.....	10,000
		Miscellaneous.....	400
	5	Grants to Sanatoria under the authority of The Sanatoria for Consumptives Act and regulations made thereunder.....	6,000,000
	6	Maintenance of patients (Ontario Residents in Sanatoria in other Provinces).....	50,000
		TUBERCULOSIS PREVENTION CLINICS	
	7	Salaries.....	75,000
	8	Travelling expenses.....	6,000
	9	Maintenance.....	35,000
		Belleville Clinic	
		Salaries.....	\$ 20,600
		Travelling expenses.....	1,000
		Maintenance.....	9,800
			31,400
		North Bay Clinic	
		Salaries.....	\$ 23,800
		Travelling expenses.....	2,100
		Maintenance.....	4,900
			30,800
		Ottawa Clinic	
		Salaries.....	\$ 17,900
		Travelling expenses.....	1,300
		Maintenance.....	11,300
			30,500

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
509		TUBERCULOSIS PREVENTION CLINICS—Continued	\$
		Sudbury Clinic	
		Salaries.....\$	3,000
		Travelling expenses.....	700
		Maintenance.....	2,000
			5,700
		Timmins Clinic	
		Salaries.....\$	9,700
		Travelling expenses.....	900
		Maintenance.....	7,000
			17,600
		Total for Tuberculosis Prevention Branch.....	6,684,500
510		INDUSTRIAL HYGIENE BRANCH	
	1	Salaries.....	333,000
	2	Travelling expenses.....	41,000
	3	Maintenance.....	37,000
		Total for Industrial Hygiene Branch.....	411,000
511		ENVIRONMENTAL SANITATION BRANCH	
	1	Salaries.....	113,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	5,000
		Total for Environmental Sanitation Branch.....	133,000
512		LABORATORY BRANCH	
	1	Salaries.....	1,290,000
	2	Travelling expenses.....	9,500
	3	Maintenance.....	292,000
		Central Laboratory	
		Salaries.....\$	783,000
		Travelling expenses.....	4,600
		Maintenance.....	174,700
			962,300

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
512		BRANCH LABORATORIES—Continued	\$
		Fort William Laboratory	
		Salaries.....	\$ 50,500
		Travelling expenses.....	600
		Maintenance.....	11,400
			62,500
		Kenora Laboratory	
		Salaries.....	\$ 12,800
		Travelling expenses.....	400
		Maintenance.....	7,800
			21,000
		Kingston Laboratory	
		Salaries.....	\$ 54,500
		Travelling expenses.....	300
		Maintenance.....	9,400
			64,200
		Kirkland Lake Laboratory	
		Salaries.....	\$ 17,900
		Travelling expenses.....	300
		Maintenance.....	2,400
			20,600
		London Laboratory	
		Salaries.....	\$ 77,000
		Travelling expenses.....	400
		Maintenance.....	13,800
			91,200
		North Bay Laboratory	
		Salaries.....	\$ 38,100
		Travelling expenses.....	400
		Maintenance.....	7,000
			45,500
		Orillia Laboratory	
		Salaries.....	\$ 17,000
		Travelling expenses.....	200
		Maintenance.....	15,000
			32,200

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
512		BRANCH LABORATORIES—Continued	\$
		Ottawa Laboratory	
		Salaries.....	\$ 73,000
		Travelling expenses.....	400
		Maintenance.....	11,400
			84,800
		Peterborough Laboratory	
		Salaries.....	\$ 23,000
		Travelling expenses.....	300
		Maintenance.....	5,000
			28,300
		Sault Ste. Marie Laboratory	
		Salaries.....	\$ 23,200
		Travelling expenses.....	400
		Maintenance.....	4,000
			27,600
		Timmins Laboratory	
		Salaries.....	\$ 23,000
		Travelling expenses.....	400
		Maintenance.....	7,300
			30,700
		Windsor Laboratory	
		Salaries.....	\$ 46,000
		Travelling expenses.....	400
		Maintenance.....	12,500
			58,900
		Woodstock Laboratory	
		Salaries.....	\$ 51,000
		Travelling expenses.....	400
		Maintenance.....	10,300
			61,700
	4	Grants to Hospital Laboratories providing Community Diagnostic Public Health Services (in amounts as may be authorized by the Minister).....	95,000
		Total for Laboratory Branch.....	1,686,500

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
513		MENTAL HEALTH BRANCH	\$
		General Expenses	
	1	Salaries.....	160,000
	2	Travelling expenses.....	8,000
	3	Maintenance.....	8,000
	4	Workmen's Compensation Board—awards and costs for Mental Health Branch.....	42,000
	5	Unemployment insurance stamps.....	18,000
	6	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts.....	30,000
	7	Clothing for bailiffs removing patients.....	500
	8	Expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions (as authorized by the Minister).....	5,000
	9	Removal expenses of officials, in connection with the Ontario Hospitals.....	4,000
	10	Printing and stationery.....	50,000
	11	Psychiatric Services in local communities or in Public Hospitals....	157,000
	12	Transport Service.....	20,000
	13	Unforeseen and unprovided (as may be directed by the Minister) ..	3,000
	14	Grant to The Haven, Toronto.....	2,500
	15	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	700
		Total for General Expenses.....	508,700
		Ontario Hospitals	
	16	Salaries.....	20,594,000
	17	Maintenance.....	9,315,000
		Total for Ontario Hospitals.....	29,909,000
		Aurora	
		Salaries.....	\$ 96,000
		Maintenance.....	99,000
			195,000
		Brockville	
		Salaries.....	\$1,193,000
		Maintenance.....	680,000
			1,873,000
		Cobourg	
		Salaries.....	\$ 360,000
		Maintenance.....	180,000
			540,000

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
513		MENTAL HEALTH BRANCH—Continued	\$
		Ontario Hospitals—Continued	
		Hamilton	
		Salaries.....	\$1,473,000
		Maintenance.....	670,000
			2,143,000
		Kingston	
		Salaries.....	\$1,700,000
		Maintenance.....	719,000
			2,419,000
		Langstaff	
		Salaries.....	395,000
		Maintenance.....	165,000
			560,000
		London	
		Salaries.....	\$1,440,000
		Maintenance.....	625,000
			2,065,000
		New Toronto	
		Salaries.....	\$1,122,000
		Maintenance.....	522,000
			1,644,000
		North Bay	
		Salaries.....	\$ 500,000
		Maintenance.....	250,000
			750,000
		Orillia	
		Salaries.....	\$1,943,000
		Maintenance.....	1,100,000
			3,043,000
		Penetanguishene	
		Salaries.....	\$ 570,000
		Maintenance.....	200,000
			770,000

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
513		MENTAL HEALTH BRANCH—Continued	\$
		Ontario Hospitals—Continued	
		Port Arthur	
		Salaries	\$ 811,000
		Maintenance	430,000
			1,241,000
		St. Thomas	
		Salaries	\$1,842,000
		Maintenance	800,000
			2,642,000
		Smith's Falls	
		Salaries	\$1,836,000
		Maintenance	780,000
			2,616,000
		Toronto	
		Salaries	\$1,535,000
		Maintenance	700,000
			2,235,000
		Whitby	
		Salaries	\$1,505,000
		Maintenance	695,000
			2,200,000
		Woodstock	
		Salaries	\$1,526,000
		Maintenance	500,000
			2,026,000
		Toronto Psychiatric	
		Salaries	\$ 547,000
		Maintenance	100,000
			647,000
		Hospital to be Established	
		Salaries	\$ 200,000
		Maintenance	100,000
			300,000
		Total for Mental Health Branch	30,417,700

V. — DEPARTMENT OF HEALTH—Concluded

No. of Vote	No. of Item	SERVICE	Amount
514		HOSPITAL SERVICES COMMISSION OF ONTARIO	\$
	1	Salaries.....	260,250
	2	Travelling expenses.....	17,000
	3	Maintenance.....	36,000
	4	Travelling and incidental expenses for the removal and escort of indigent patients, other than residents in a municipality, to and from Public Hospitals, Hospitals for Incurables and Convalescent Hospitals and for the expense of burial of such indigent patients when death occurs in such institutions, in accordance with The Public Hospitals Act, and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by the Last Post Fund.....	12,000
	5	Maintenance of indigent residents of unorganized territory hospitalized in Manitoba.....	1,000
	6	Unforeseen and unprovided.....	3,500
	7	Grants to Public Hospitals under the authority of any Act of the Legislature and the regulations made thereunder.....	15,576,000
	8	Grants to Isolation Hospitals and hospitals maintaining Isolation Units.....	60,000
	9	Education and Publications.....	94,250
		Total for Hospital Services Commission of Ontario.....	16,060,000
		TOTAL ORDINARY EXPENDITURE.....	60,747,000

VI. — DEPARTMENT OF HIGHWAYS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
601	Main Office.....	3,306,000	10,000	3,316,000
602	Maintenance—King's Highways and Other Roads	67,844,000	12,000	67,856,000
603	Highway Reserve Account.....	20,000,000		20,000,000
604	Motor Vehicles Branch	2,474,000		2,474,000
		93,624,000	22,000	93,646,000
	Capital Payments			
605	Construction and other Capital Projects.....	100,969,000	57,500,000	158,469,000
S	Motor Vehicles Branch.....		2,200,000	2,200,000
		100,969,000	59,700,000	160,669,000
	Grand Total.....	194,593,000	59,722,000	254,315,000

VI. — DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Amount
601		ORDINARY EXPENDITURE	
		MAIN OFFICE	\$
	1	Salaries.....	2,237,000
	2	Travelling expenses.....	266,000
	3	Maintenance.....	191,200
	4	Contingencies.....	25,000
	5	Grant to Ontario Good Roads Association.....	300
	6	Grant to Canadian Good Roads Association.....	1,500
	7	Roads Publicity.....	185,000
	8	Unemployment insurance stamps.....	215,000
	9	Old Fort Henry.....	185,000
			3,306,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	3,316,000
602		MAINTENANCE—KING'S HIGHWAYS AND OTHER ROADS	
	1	Maintenance: King's Highways and Secondary Roads (The Highway Improvement Act, Secs. 73, 78 and 83).....	41,094,000
	2	Repaving present roads.....	3,500,000
	3	Development Roads (The Highway Improvement Act, Section 54).....	500,000
	4	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 52).....	750,000
	5	Municipal Subsidies (The Highway Improvement Act, Sections 18, 23, 27, 28, 28a, 33, 43, 46, 47, 49, 58 and Municipality of Metropolitan Toronto Act, Section 78).....	22,000,000
			67,844,000
	S	City of Niagara Falls—Compensation for Loss of Taxes, 5 George VI, 1941, Chap. 48.....	12,000
		Total for Maintenance—King's Highways and other Roads...	67,856,000
603		HIGHWAY RESERVE ACCOUNT	
	1	Highway Reserve Account.....	20,000,000
		Total for Highway Reserve Account.....	20,000,000
604		MOTOR VEHICLES BRANCH	
	1	Salaries.....	1,100,000
	2	Travelling expenses.....	75,000
	3	Maintenance.....	300,000
	4	Highway Safety Publicity.....	400,000
	5	Registration Plates and Supplies.....	450,000
	6	Fees, etc.....	125,000
	7	Grant to Ontario Safety League.....	15,000
	8	Grant to Ontario Traffic Conference.....	1,000
	9	Grant to Canadian Highway Safety Conference.....	8,000
		Total for Motor Vehicles Branch.....	2,474,000
		TOTAL ORDINARY EXPENDITURE.....	93,646,000

VI. — DEPARTMENT OF HIGHWAYS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
605		CAPITAL PAYMENTS	\$
		CONSTRUCTION AND OTHER CAPITAL PROJECTS	
	1	Construction—King's Highways and Secondary Roads (The Highway Improvement Act—Sections 73, 78, 83 and 100).....	64,234,000
	2	Development Roads (The Highway Improvement Act, Section 54)	6,100,000
	3	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 52).....	600,000
	4	Municipal subsidies (The Highway Improvement Act, Sections 18, 23, 27, 28, 28a, 33, 43, 46, 47, 49, 58 and Municipality of Metropolitan Toronto Act—Section 78).....	30,000,000
	5	Contingencies.....	35,000
			100,969,000
	S	Highway Reserve Account (The Highway Improvement Act, Section 107).....	57,500,000
		Total for Construction and other Capital Projects.....	158,469,000
		MOTOR VEHICLES BRANCH	
S	S	Payments out of the Unsatisfied Judgment Fund (The Highway Traffic Act, Part XIV).....	2,200,000
		Total for Motor Vehicles Branch.....	2,200,000
		TOTAL CAPITAL PAYMENTS.....	160,669,000

VII. — DEPARTMENT OF INSURANCE

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
701	Main Office.....	311,000		311,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
701		MAIN OFFICE	\$
	1	Salaries.....	240,000
	2	Travelling expenses.....	22,000
	3	Maintenance.....	48,650
	4	Grant to Association of Superintendents of Insurance of the Provinces of Canada.....	350
		TOTAL ORDINARY EXPENDITURE.....	311,000

VIII. — DEPARTMENT OF LABOUR

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
801	Main Office.....	521,000	10,000	531,000
802	Industry and Labour Board.....	261,000		261,000
803	Apprenticeship Branch.....	496,000		496,000
804	Boiler Inspection Branch.....	248,000		248,000
805	Factory Inspection Branch.....	65,000		65,000
806	Board of Examiners of Operating Engineers..	72,000		72,000
807	Minimum Wage Branch.....	17,000		17,000
808	Composite Inspection Branch.....	369,000		369,000
809	Labour Relations Board.....	166,000		166,000
810	Office of Athletics Commissioner	29,000		29,000
811	Elevator Inspection Branch.....	99,000		99,000
		2,343,000	10,000	2,353,000
	Capital Payments			
812	Industry and Labour Board.....	10,500,000		10,500,000
	Grand Total.....	12,843,000	10,000	12,853,000

VIII. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
801		ORDINARY EXPENDITURE	
		MAIN OFFICE	\$
	1	Salaries.....	250,500
	2	Travelling expenses.....	36,000
	3	Maintenance.....	46,000
	4	General Stores: Purchase of Stationery, printing and supplies for all branches..	28,000
	5	Conciliation Boards (Commissioners, etc.).....	120,000
	6	Unforeseen and unprovided as may be directed by the Minister...	500
	7	Advertising, investigations, etc: Publicity, library publications, journals, periodicals, subscrip- tions, membership fees and dues, promotional and educational work, conferences, conventions, speakers, exhibitions, general investigations, administration of justice, litigation of con- stitutional questions and other matters, witnesses and inter- preters under legislation administered by the Department of Labour, etc.....	37,000
	8	Workmen's Compensation Board—awards and costs.....	1,000
	9	Miscellaneous Grants.....	2,000
			521,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	531,000
802		INDUSTRY AND LABOUR BOARD	
	1	Salaries.....	75,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	36,000
	4	Bank charges re Vacation-with-Pay Stamps.....	145,000
		Total for Industry and Labour Board.....	261,000
803		APPRENTICESHIP BRANCH	
	1	Salaries.....	106,000
	2	Advisory Committee—Per diem allowances.....	500
	3	Examiners' fees.....	4,000
	4	Travelling expenses.....	10,000
	5	Maintenance.....	13,000
	6	Apprenticeship Training (Special Classes).....	360,000
	7	Development of Apprenticeship Training.....	2,500
		Total for Apprenticeship Branch.....	496,000
804		BOILER INSPECTION BRANCH	
	1	Salaries.....	199,000
	2	Travelling expenses.....	41,000
	3	Maintenance.....	8,000
		Total for Boiler Inspection Branch.....	248,000

VIII. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
805		FACTORY INSPECTION BRANCH	\$
	1	Salaries.....	56,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	4,000
		Total for Factory Inspection Branch.....	65,000
806		BOARD OF EXAMINERS OF OPERATING ENGINEERS	
	1	Salaries.....	54,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	13,000
		Total for Board of Examiners of Operating Engineers.....	72,000
807		MINIMUM WAGE BRANCH	
	1	Salaries.....	12,600
	2	Travelling expenses.....	1,400
	3	Maintenance.....	3,000
		Total for Minimum Wage Branch.....	17,000
808		COMPOSITE INSPECTION BRANCH	
	1	Salaries.....	287,000
	2	Travelling expenses.....	70,000
	3	Maintenance.....	12,000
		Total for Composite Inspection Branch.....	369,000
809		LABOUR RELATIONS BOARD	
	1	Salaries.....	110,000
	2	Per diem allowances (board members).....	28,000
	3	Travelling expenses.....	13,000
	4	Maintenance.....	15,000
		Total for Labour Relations Board.....	166,000
810		OFFICE OF ATHLETICS COMMISSIONER	
	1	Salaries.....	8,000
	2	Travelling expenses.....	2,500
	3	Maintenance.....	2,500
	4	Assistance to Amateur Sport.....	16,000
		Total for Office of Athletics Commissioner.....	29,000
811		ELEVATOR INSPECTION BRANCH	
	1	Salaries.....	80,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	7,000
		Total for Elevator Inspection Branch.....	99,000
		TOTAL ORDINARY EXPENDITURE.....	2,353,000

VIII. — DEPARTMENT OF LABOUR—Concluded

No. of Vote	No. of Item	SERVICE	Amount
812		CAPITAL PAYMENTS	
		INDUSTRY AND LABOUR BOARD	\$
	1	Payment of claims re Vacation-with-Pay Stamps.....	10,500,000
		TOTAL CAPITAL PAYMENTS.....	10,500,000

IX. — DEPARTMENT OF LANDS AND FORESTS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
901	Main Office.....	1,816,900	10,000	1,826,900
902-908	Field Services.....	17,861,100		17,861,100
		19,678,000	10,000	19,688,000
	Estimated allocation of total ordinary expenditure over the six main services rendered by the Department of Lands and Forests:			
	Fish and Wildlife.....\$ 3,670,000			
	Forest Protection..... 7,605,000			
	Lands..... 951,000			
	Parks..... 1,050,000			
	Reforestation..... 2,840,000			
	Timber Management..... 3,572,000			
	19,688,000			
	Capital Payments			
909	Timber Management Branch.....	300,000		300,000
	Grand Total.....	19,978,000	10,000	19,988,000

IX. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
901		ORDINARY EXPENDITURE	
		MAIN OFFICE	\$
	1	Salaries.....	1,540,000
	2	Travelling expenses.....	65,000
	3	Maintenance and operating.....	26,000
	4	Damage and other claims, sundry contingencies, awards, etc.....	5,000
	5	Workmen's Compensation Board—awards and costs.....	95,000
	6	Annuities and bonuses to Indians under Treaty No. 9.....	30,000
	7	Unemployment insurance stamps.....	50,900
	8	Advisory Committee to Minister—travelling and incidental expenses.....	5,000
			1,816,900
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	1,826,900
902		FIELD SERVICES	
		SURVEYS BRANCH	
	1	Aerial Surveys.....	21,000
	2	Ground Surveys.....	279,000
	3	Lac Seul Storage Dam: Control and maintenance.....	8,000
		Total for Surveys Branch.....	308,000
903		BASIC ORGANIZATION—DISTRICT OFFICES	
		(Including Provincial Parks, Research, Scaling, Forest Resources Inventory, Forest Ranger School)	
	1	Salaries.....	11,258,000
	2	Travelling expenses.....	715,000
	3	Maintenance and operating.....	3,364,000
		Total for Basic Organization—District Offices.....	15,337,000
		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE DETAILS	
		District Offices—including Provincial Parks	
		Salaries.....	\$9,237,000
		Travelling expenses.....	572,000
		Maintenance and operating.....	1,484,000
			11,293,000

IX. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
903		BASIC ORGANIZATION—DISTRICT OFFICES—Continued	\$
		RESEARCH	
		Salaries.....	\$ 492,000
		Travelling expenses.....	45,000
		Maintenance and operating.....	121,000
			658,000
		SCALING	
		Salaries.....	\$ 900,000
		Travelling expenses.....	50,000
		Maintenance and operating.....	50,000
			1,000,000
		FOREST RESOURCES INVENTORY	
		Salaries.....	\$ 302,000
		Travelling expenses.....	15,000
		Maintenance and operating.....	56,000
			373,000
		FOREST RANGER SCHOOL	
		Salaries.....	\$ 100,000
		Travelling expenses.....	8,000
		Maintenance and operating.....	38,000
			146,000
		OTHER SERVICES	
		Salaries.....	\$ 227,000
		Travelling expenses.....	25,000
		Maintenance and operating.....	715,000
		Equipment—entire Department other than Air Service	900,000
			1,867,000
904		EXTRA FIRE FIGHTING	
	1	Salaries, etc., maintenance and operating.....	800,000

IX. — DEPARTMENT OF LANDS AND FORESTS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
905		PUBLIC INFORMATION AND EDUCATION RE (1) FIRE PREVENTION, (2) FISH AND WILDLIFE, (3) REFORESTATION, AND (4) TIMBER MANAGEMENT	\$
	1	Salaries, etc., maintenance and operating.....	204,500
906		AIR SERVICE BRANCH	
	1	Salaries.....	563,000
	2	Travelling expenses.....	17,000
	3	Maintenance and operating.....	535,000
		Total for Air Service Branch.....	1,115,000
907		GRANTS	
	1	Association of Ontario Land Surveyors.....	200
	2	Canadian Forestry Association.....	10,000
	3	University of Toronto.....	5,000
		Fish and Wildlife Service:	
	4	Jack Miner Migratory Bird Foundation Inc.....	3,000
	5	Thomas N. Jones.....	300
	6	E. L. Marsh.....	100
	7	Ontario Fur Breeders' Association Inc.....	2,500
	8	Ontario Council of Commercial Fisheries.....	2,500
	9	Ontario Trappers' Association.....	1,000
		Total Grants.....	24,600
908		WOLF AND BEAR BOUNTY	
	1	Payments of Wolf and Bear Bounty.....	72,000
		Total Field Services.....	17,861,100
		TOTAL ORDINARY EXPENDITURE.....	19,688,000
No. of Vote	No. of Item	SERVICE	Amount
909		CAPITAL PAYMENTS	
		TIMBER MANAGEMENT BRANCH	
	1	Construction of logging roads through Crown timber areas—the cost to be recovered as increased stumpage charges on timber sales.....	\$ 300,000
		TOTAL CAPITAL PAYMENTS.....	300,000

X. — OFFICE OF LIEUTENANT-GOVERNOR

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1001	Office of Lieutenant-Governor.....	20,000		20,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
1001		ORDINARY EXPENDITURE	
		OFFICE OF LIEUTENANT-GOVERNOR	\$
	1	Salaries.....	10,000
	2	Expenses: Allowance for contingencies.....	10,000
		TOTAL ORDINARY EXPENDITURE.....	20,000

XI. — DEPARTMENT OF MINES

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1101	Main Office.....	480,000	10,000	490,000
1102	Geological Branch.....	307,000		307,000
1103	Mines Inspection Branch.....	206,000	1,000	207,000
1104	Laboratories Branch.....	224,000		224,000
1105	Sulphur Fumes Arbitrator.....	20,000		20,000
1106	Mining Lands Branch.....	314,000		314,000
		1,551,000	11,000	1,562,000
	Capital Payments			
1107	Main Office.....	1,000,000		1,000,000
	Grand Total.....	2,551,000	11,000	2,562,000

XI. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1101		MAIN OFFICE	\$
	1	Salaries.....	274,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	181,000
	4	Fees, salaries and expenses—legal, professional, and miscellaneous services.....	9,000
			480,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	490,000
1102		GEOLOGICAL BRANCH	
	1	Salaries.....	194,000
	2	Travelling expenses.....	23,000
	3	Maintenance.....	90,000
		Total for Geological Branch.....	307,000
1103		MINES INSPECTION BRANCH	
	1	Salaries.....	144,000
	2	Travelling expenses.....	41,000
	3	Maintenance.....	21,000
			206,000
	S	Mine rescue stations—The Mining Act, Sec. 154.....	1,000
		Total for Mines Inspection Branch.....	207,000
1104		LABORATORIES BRANCH	
	1	Salaries.....	162,000
	2	Maintenance.....	62,000
		Total for Laboratories Branch.....	224,000
		Provincial Assay Office—Toronto	
		Salaries.....	\$ 56,000
		Maintenance.....	22,000
			78,000

XI. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
1104		LABORATORIES BRANCH—Continued	\$
		Cable Testing Laboratory—Toronto	
		Salaries.....	\$ 29,000
		Maintenance.....	12,000
			41,000
		Temiskaming Testing Laboratory—Cobalt	
		Salaries.....	\$ 77,000
		Maintenance.....	28,000
			105,000
1105		SULPHUR FUMES ARBITRATOR	
	1	Salaries, travelling and other expenses—The Damage by Fumes Arbitration Act—to be refunded by Smelting Companies.....	20,000
		Salaries.....	\$ 15,000
		Maintenance.....	5,000
		Total for Sulphur Fumes Arbitrator.....	20,000
1106		MINING LANDS BRANCH	
	1	Salaries.....	241,000
	2	Travelling expenses.....	26,000
	3	Maintenance.....	47,000
		Total for Mining Lands Branch.....	314,000
		TOTAL ORDINARY EXPENDITURE.....	1,562,000

XI. — DEPARTMENT OF MINES—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1107	1	CAPITAL PAYMENTS	
		MAIN OFFICE	\$
		Construction of Mining and Access Roads.	1,000,000
		TOTAL CAPITAL PAYMENTS.	1,000,000

XII. — DEPARTMENT OF MUNICIPAL AFFAIRS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1201	Main Office.....	3,563,000	21,230,000	24,793,000
1202	Ontario Municipal Board.....	254,000		254,000
1203	Ontario Highway Transport Board.....	97,000		97,000
		3,914,000	21,230,000	25,144,000
	Capital Payments			
S	Main Office.....		8,700,000	8,700,000
	Grand Total.....	3,914,000	29,930,000	33,844,000

XII. — DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1201		MAIN OFFICE	\$
	1	Salaries.....	492,000
	2	Travelling expenses.....	70,000
	3	Maintenance.....	112,000
	4	Commissions and investigations.....	25,000
	5	Municipal schools.....	4,000
	6	Grants to municipal associations.....	3,000
		Grants to municipalities:	
	7	Payments in lieu of certain municipal taxes.....	800,000
	8	Payments to "Mining Municipalities".....	2,000,000
	9	Payments towards cost of county and district assessors.....	57,000
			3,563,000
	S	Payments under The Police Act, Sec. 34.....	180,000
	S	Payments under The Fire Departments Act, Sec. 11.....	140,000
	S	Payments under The Municipal Unconditional Grants Act, 1953, Sec. 6.....	20,900,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	24,793,000
1202		ONTARIO MUNICIPAL BOARD	
	1	Salaries.....	218,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	21,000
		Total for Ontario Municipal Board.....	254,000
1203		ONTARIO HIGHWAY TRANSPORT BOARD	
	1	Salaries.....	80,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	12,000
		Total for Ontario Highway Transport Board.....	97,000
		TOTAL ORDINARY EXPENDITURE.....	25,144,000

XII. — DEPARTMENT OF MUNICIPAL AFFAIRS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
S		CAPITAL PAYMENTS	
		MAIN OFFICE	\$
	S	Bonus for rural primary and secondary lines under The Rural Hydro-Electric Distribution Act.....	8,700,000
		TOTAL CAPITAL PAYMENTS.....	8,700,000

XIII. — DEPARTMENT OF PLANNING AND DEVELOPMENT
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1301	Main Office.....	255,000	10,000	265,000
1302	Civil Defence Branch.....	393,000		393,000
1303	Community Planning Branch.....	335,000		335,000
1304	Conservation Branch.....	554,000		554,000
S	Housing Branch.....		120,000	120,000
1305	Ontario House.....	220,000		220,000
1306	Trade and Industry Branch.....	1,323,000		1,323,000
		3,080,000	130,000	3,210,000
	Capital Payments			
1307	Community Planning Branch.....	500,000		500,000
1308	Conservation Branch.....	4,175,000		4,175,000
S	Housing Branch.....		5,900,000	5,900,000
1309	Ontario—St. Lawrence Development Commission.....	3,000,000		3,000,000
		7,675,000	5,900,000	13,575,000
	Grand Total.....	10,755,000	6,030,000	16,785,000

XIII. — DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1301		MAIN OFFICE	\$
	1	Salaries.....	195,500
	2	Travelling expenses.....	11,500
	3	Maintenance.....	18,000
	4	Postage—entire Department.....	8,000
	5	Exhibits, publications, publicity and promotion.....	19,500
	6	In-Service Training.....	2,500
			255,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	265,000
1302		CIVIL DEFENCE BRANCH	
	1	Salaries.....	101,000
	2	Travelling expenses.....	29,000
	3	Maintenance.....	63,000
	4	Municipal projects.....	200,000
		Total for Civil Defence Branch.....	393,000
1303		COMMUNITY PLANNING BRANCH	
	1	Salaries.....	265,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	27,500
	4	Publication of technical information, reports, conferences, etc.....	9,500
	5	Special Grant to Community Planning Association of Canada.....	2,000
	6	Services in connection with the area affected by the St. Lawrence Power and Seaway project to include: salaries, allowances, travelling expenses, maintenance, special services and con- tingencies in carrying out necessary planning studies and con- ducting a Board of Review.....	15,000
		Total for Community Planning Branch.....	335,000
1304		CONSERVATION BRANCH	
	1	Salaries.....	210,500
	2	Travelling expenses.....	10,000
	3	Maintenance.....	8,000
	4	Publication of technical reports.....	20,500
	5	River Valley Conservation Surveys, including aerial surveys and river gauging, salaries of temporary field staff, living and travel- ling expenses, equipment and rent, preparation and production of maps.....	130,000
	6	Grants to Conservation Authorities as may be approved by the Lieutenant-Governor in Council in accordance with The Con- servations Authorities Act, Chapter 62, R.S.O. 1950, Sec. 39....	175,000
		Total for Conservation Branch.....	554,000

XIII. — DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
S		HOUSING BRANCH	\$
	S	Expenditure under the Dominion-Provincial partnership agreement as set out in The Housing Development Act, and the administration thereof.....	120,000
		Total for Housing Branch.....	120,000
1305		ONTARIO HOUSE—LONDON	
	1	Administrative expenses, including salaries, wages, living and representation allowances, travelling expenses, public relations and general maintenance.....	220,000
		Total for Ontario House—London.....	220,000
1306		TRADE AND INDUSTRY BRANCH	
	1	Salaries.....	143,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	12,000
	4	Publication of technical reports, information, promotion and conferences.....	25,000
	5	Grants in aid of Regional Industrial Development Associations..	80,000
	6	Chicago Branch Office; administration expenses, including salaries, living and representation allowances, travelling expenses and general maintenance.....	27,000
	7	New York Branch Office; administration expenses, including salaries, living and representation allowances, travelling expenses and general maintenance.....	25,000
	8	Ontario Research Foundation, for Research projects and activities, Industrial Technical Services, Group Research, Scholarships, Post-graduate Studies in Science, etc., to be paid in amounts as may be authorized by the Minister.....	495,000
	9	Hungarian Refugee Assistance; to include salaries, services and travelling; maintenance including rent, light and heat; information and advertising; catering, food and personal services; advances; unforeseen expenditures and special services.....	500,000
		Total for Trade and Industry Branch.....	1,323,000
		TOTAL ORDINARY EXPENDITURE.....	3,210,000

XIII. — DEPARTMENT OF PLANNING AND DEVELOPMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
		CAPITAL PAYMENTS	
1307		COMMUNITY PLANNING BRANCH	\$
	1	Special Projects:	
		The investigation, design, development and servicing of mining townsites in Ontario.....	500,000
		Total for Community Planning Branch.....	500,000
1308		CONSERVATION BRANCH	
	1	Grants—Conservation.....	4,175,000
		Grants toward the cost of further development of works of the Grand River Conservation Commission and to provide for grants to Conservation Authorities as may be approved by the Lieutenant-Governor in Council, in accordance with The Conservation Authorities Act, Chapter 62, R.S.O. 1950, Section 39.	
		Total for Conservation Branch.....	4,175,000
S		HOUSING BRANCH	
	S	Expenditure under the Dominion-Provincial Partnership agreement as set out in The Housing Development Act, R.S.O. 1950, and the administration thereof.....	5,900,000
		Total for Housing Branch.....	5,900,000
1309		ONTARIO—ST. LAWRENCE DEVELOPMENT COMMISSION	
	1	Expenditure for the acquisition of land, development and construction and administration, including salaries, allowances, travelling expenses, maintenance, etc.....	3,000,000
		Total for Ontario—St. Lawrence Development Commission....	3,000,000
		TOTAL CAPITAL PAYMENTS.....	13,575,000

XIV. — DEPARTMENT OF PRIME MINISTER

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1401	Main Office.....	61,100	14,000	75,100
1402	Cabinet Office.....	56,900		56,900
	Grand Total.....	118,000	14,000	132,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1401		MAIN OFFICE	\$
	1	Salaries.....	48,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	8,000
	4	Sundry investigations.....	100
			61,100
	S	Prime Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	14,000
		Total for Main Office.....	75,100
1402		CABINET OFFICE	
	1	Salaries.....	47,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	6,900
		Total for Cabinet Office.....	56,900
		TOTAL ORDINARY EXPENDITURE.....	132,000

XV. — OFFICE OF PROVINCIAL AUDITOR

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1501	Office of Provincial Auditor.....	374,000	16,000	390,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
1501		ORDINARY EXPENDITURE	
		OFFICE OF PROVINCIAL AUDITOR	\$
	1	Salaries.....	339,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	15,000
			374,000
	S	Salary, Provincial Auditor, R.S.O. 1950, Chap. 28, sec. 2.....	16,000
		TOTAL ORDINARY EXPENDITURE.....	390,000

XVI. — DEPARTMENT OF PROVINCIAL SECRETARY

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1601	Main Office.....	502,100	10,000	512,100
1602	Office of The Speaker.....	41,200		41,200
1603	Clerk of The Legislative Assembly and Chief Election Officer.....	78,000		78,000
1604	Queen's Printer.....	167,500		167,500
1605	Registrar-General's Branch.....	615,000	5,000	620,000
1606	Sessional Requirements.....	184,200	595,000	779,200
1607	Miscellaneous Requirements.....	20,000		20,000
1608	Civil Service Commission.....	176,000		176,000
1609	Public Service Superannuation Fund.....	60,000		60,000
		1,844,000	610,000	2,454,000
	Capital Payments			
S	Public Service Superannuation Fund.....		3,800,000	3,800,000
S	Public Service Retirement Fund.....		550,000	550,000
			4,350,000	4,350,000
	Grand Total.....	1,844,000	4,960,000	6,804,000

XVI. — DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
1601		MAIN OFFICE	\$
	1	Salaries.....	405,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	94,000
	4	Workmen's Compensation Board—awards and costs.....	100
			502,100
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	512,100
1602		OFFICE OF THE SPEAKER	
	1	Salaries.....	32,000
	2	Travelling expenses.....	800
	3	Maintenance.....	3,400
	4	Allowance to Mr. Speaker in lieu of contingencies.....	5,000
		Total for Office of the Speaker.....	41,200
1603		CLERK OF THE LEGISLATIVE ASSEMBLY AND CHIEF ELECTION OFFICER	
	1	Salaries.....	74,200
	2	Travelling expenses.....	100
	3	Maintenance.....	3,700
		Total for Clerk of Legislative Assembly Office.....	78,000
1604		QUEEN'S PRINTER	
	1	Salaries.....	102,500
	2	Maintenance.....	10,000
	3	Ontario Gazette.....	55,000
		Total for Office of the Queen's Printer.....	167,500
1605		REGISTRAR-GENERAL'S BRANCH	
	1	Salaries.....	485,000
	2	Travelling expenses.....	13,000
	3	Maintenance.....	117,000
			615,000
	S	Fees under The Vital Statistics Act, Secs. 10, 27 and 36.....	5,000
		Total for Registrar-General's Branch.....	620,000

XVI. — DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Amount
1606		SESSIONAL REQUIREMENTS	\$
	1	Clerks of Committees, Sergeant-at-arms, Messengers, Pages, Sessional Writers, etc.....	20,000
	2	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding.....	100,000
	3	Maintenance.....	5,000
	4	Hansard—reporting, printing, etc.....	50,000
	5	Committee Fees, etc.....	2,000
	6	Grant to Commonwealth Parliamentary Association.....	1,200
	7	Legislative Committee for Art Purposes.....	6,000
			184,200
	S	Indemnities and Allowances to Members, including mileage (The Legislative Assembly Act).....	595,000
		Total for Sessional Requirements.....	779,200
1607		MISCELLANEOUS REQUIREMENTS	
	1	Government Hospitality Fund.....	20,000
1608		CIVIL SERVICE COMMISSION	
	1	Salaries.....	155,000
	2	Travelling expenses.....	1,500
	3	Maintenance.....	16,000
	4	Honoraria and expenses re Joint Advisory Council and Departmental Committees.....	1,000
	5	Quarter Century Club—Ontario Public Service Insignia.....	1,500
	6	Instructors' Fees, Civil Service Association Training Programme..	1,000
		Total for Civil Service Commission.....	176,000
1609		PUBLIC SERVICE SUPERANNUATION FUND	
	1	Administrative Charges.....	60,000
		Total for Public Service Superannuation Fund.....	60,000
		TOTAL ORDINARY EXPENDITURE.....	2,454,000

XVI. — DEPARTMENT OF PROVINCIAL SECRETARY—Concluded

No. of Vote	No. of Item	SERVICE	Amount
S		CAPITAL PAYMENTS	
		THE PUBLIC SERVICE ACT, PARTS II AND III	\$
	S	Public Service Superannuation Fund.....	3,800,000
	S	Public Service Retirement Fund.....	550,000
		Total for The Public Service Act, Parts II and III.....	4,350,000
		TOTAL CAPITAL PAYMENTS.....	4,350,000

XVII. — DEPARTMENT OF PUBLIC WELFARE
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1701	Main Office.....	2,557,000	10,000	2,567,000
1702	Child Welfare Branch.....	3,685,000		3,685,000
1703	Day Nurseries Branch.....	253,000		253,000
1704	Mothers' Allowances Branch.....	9,000,000		9,000,000
1705	Old Age Assistance Branch.....	7,033,000		7,033,000
1706	Field Services Branch.....	784,000		784,000
1707	Homes for the Aged Branch.....	4,282,000	180,000	4,462,000
1708	Disabled Persons' Allowances Branch....	2,394,000		2,394,000
S	Unemployment Relief Branch.....		4,344,000	4,344,000
		29,988,000	4,534,000	34,522,000
	Capital Payments			
1709	Old Age Assistance Branch.....	5,849,000		5,849,000
1710	Disabled Persons' Allowances Branch.....	2,156,000		2,156,000
		8,005,000		8,005,000
	Grand Total.....	37,993,000	4,534,000	42,527,000

XVII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1701		ORDINARY EXPENDITURE	
		MAIN OFFICE	\$
	1	Salaries.....	119,100
	2	Travelling expenses.....	6,000
	3	Maintenance.....	25,000
	4	Departmental Publications.....	8,000
	5	Burial of deceased indigent immigrants in accordance with Federal-Provincial agreement.....	1,500
	6	Transportation of indigents, and of individuals or families receiving relief or likely to receive relief in Ontario, from the Province of Ontario to the province of residence, and transportation of deserting husbands.....	3,500
	7	Workmen's Compensation Board—awards and costs.....	1,000
	8	Staff training.....	50,000
	9	Grant to Soldiers' Aid Commission as provided by The Soldiers' Aid Commission Act, Sec. 4.....	20,000
	10	Memorial wreaths.....	6,000
	11	Association of Children's Aid Societies of the Province of Ontario.....	3,000
	12	Last Post Fund.....	1,000
	13	Poppy Fund.....	1,200
	14	Royal Canadian Humane Association.....	200
	15	Canadian Legion Ontario Provincial Command, B.E.S.L.....	2,000
	16	Canadian Welfare Council.....	16,000
	17	Canadian Welfare Council Building Fund.....	3,000
	18	Ontario Welfare Council.....	6,000
	19	University of Toronto—School of Social Work.....	10,000
	20	St. Patrick's College, Ottawa.....	10,000
	21	St. Patrick's College, Ottawa, School of Social Welfare—Building Fund.....	10,000
	22	Ontario Welfare Officers' Association.....	2,000
	23	Victorian Order of Nurses (Ontario).....	80,000
	24	Committee on Indian Welfare Services.....	1,500
	25	Charitable Institutions—subsidies on new buildings (The Charitable Institutions Act, 1956).....	2,153,000
	26	Charitable Institutions—subsidies on acquired buildings (The Charitable Institutions Act, 1956—Sec. 8 (2)).....	15,000
	27	Salvation Army Grant for special services.....	3,000
			2,557,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	2,567,000
1702		CHILD WELFARE BRANCH	
	1	Salaries.....	142,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	14,000
	4	Services, expenses, grants, etc., under The Child Welfare Act, 1954, as amended in 1956.....	3,347,000
		Annual grants to Children's Aid Societies (Sec. 9 (1))\$	440,000
		Grants to Societies—Subsidies on new buildings (Sec. 9 (1a)).....	10,000
		Additional grants to Societies in unorganized territory (Sec. 9 (2)).....	35,000
		Stenographic services in unorganized territory (Sec. 16).....	1,000
		Maintenance of children from unorganized territory (Sec. 18).....	280,000
		Provincial Aid to municipalities (Sec. 21 and 24)....	2,492,000
		Additional Aid to certain municipalities (Sec. 22) ..	85,000
		Legal costs.....	1,000
		Sundry administration.....	3,000

XVII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1702		CHILD WELFARE BRANCH—Continued	\$
	5	Grants to Orphanages (The Charitable Institutions Act, 1956, Sec. 10).....	170,000
	6	Services investigating under The Matrimonial Causes Act.....	6,000
		Total for Child Welfare Branch.....	3,685,000
1703		DAY NURSERIES BRANCH	
	1	Salaries.....	23,000
	2	Travelling expenses.....	4,000
	3	Maintenance.....	1,000
	4	Day Nurseries—contributions for operation and maintenance (The Day Nurseries Act, Sec. 3).....	225,000
		Total for Day Nurseries Branch.....	253,000
1704		MOTHERS' ALLOWANCES BRANCH	
	1	Salaries.....	142,000
	2	Travelling expenses.....	2,000
	3	Maintenance.....	14,000
	4	Allowances in accordance with The Mothers' Allowances Act, 1952.....	8,500,000
	5	Medical services.....	342,000
		Total for Mothers' Allowances Branch.....	9,000,000
1705		OLD AGE ASSISTANCE BRANCH	
	1	Salaries.....	327,500
	2	Travelling expenses.....	1,500
	3	Maintenance.....	24,000
	4	Old Age Assistance and Allowances for Blind Persons in accordance with The Old Age Assistance Act, 1951, and The Blind Persons' Allowances Act, 1951.....	5,350,000
		Old Age Assistance.....	\$5,141,000
		Allowances for Blind Persons.....	208,000
		Old Age Pensions and Pensions for the Blind in accordance with The Old Age Pensions Act....	1,000
	5	Medical services.....	1,320,000
		For persons who qualify on the basis of need and who are recipients under The Old Age Assistance Act, 1951, or The Blind Persons' Allowances Act, 1951, or who are pensioners under The Old Age Security Act (Canada) residing in Ontario.	
	6	Medical and surgical treatment to recipients of allowances under The Blind Persons' Act (Canada).....	10,000
		Total for Old Age Assistance Branch.....	7,033,000

XVII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1706		FIELD SERVICES BRANCH	\$
	1	Salaries.....	604,000
	2	Travelling expenses.....	155,000
	3	Maintenance.....	25,000
		Total for Field Services Branch.....	784,000
1707		HOMES FOR THE AGED BRANCH	
	1	Salaries.....	42,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	6,500
	4	Staff training.....	2,500
	5	Maintenance of indigents.....	5,000
		Grants:	
	6	Refuges—Aid for maintenance (The Charitable Institutions Act, 1956, Sec. 10).....	350,000
	7	Subsidies on operation and maintenance costs (The Homes for the Aged Act, Sec. 24 and 25).....	1,866,000
	8	Special Home Care (The Homes for the Aged Act, Sec. 15).....	50,000
	9	Subsidies on new buildings (The Homes for the Aged Act, Sec. 23).....	1,955,000
			4,282,000
	S	Grants to assist in the erection of Housing Units for Elderly Persons (The Elderly Persons Housing Aid Act, as amended 1953).....	180,000
		Total for Homes for the Aged Branch.....	4,462,000
1708		DISABLED PERSONS' ALLOWANCES BRANCH	
	1	Salaries.....	95,000
	2	Travelling expenses.....	1,000
	3	Maintenance.....	8,000
	4	Allowances in accordance with The Disabled Persons' Allowances Act.....	2,054,000
	5	Medical services.....	110,000
		REHABILITATION SERVICES (The Rehabilitation Services Act, 1955)	
	6	Salaries.....	18,000
	7	Travelling expenses.....	1,000
	8	Maintenance.....	5,000
	9	Rehabilitation Services.....	100,000
	10	Medical services.....	2,000
		Total for Disabled Persons' Allowances Branch.....	2,394,000
	S	UNEMPLOYMENT RELIEF BRANCH (The Unemployment Relief Act, Sec. 3)	
	S	Salaries.....	58,000
	S	Travelling expenses.....	5,000
	S	Maintenance.....	6,000
	S	Direct Relief.....	4,275,000
		Total for Unemployment Relief Branch.....	4,344,000
		TOTAL ORDINARY EXPENDITURE.....	34,522,000

XVII. — DEPARTMENT OF PUBLIC WELFARE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1709		CAPITAL PAYMENTS	
		OLD AGE ASSISTANCE BRANCH	\$
	1	Old Age Assistance and Allowances for Blind Persons in accordance with The Old Age Assistance Act, 1951, and The Blind Persons' Allowances Act, 1951.....	5,849,000
		Old Age Assistance.....\$5,222,000	
		Allowances for Blind Persons.....626,000	
		Old Age Pensions Act.....1,000	
1710		Total for Old Age Assistance Branch.....	5,849,000
		DISABLED PERSONS' ALLOWANCES BRANCH	
	1	Allowances in accordance with The Disabled Persons' Allowances Act.....	\$2,056,000
	2	Rehabilitation Services (The Rehabilitation Services Act, 1955).....	100,000
		Total for Disabled Persons' Allowances Branch.....	2,156,000
		TOTAL CAPITAL PAYMENTS.....	8,005,000

XVIII. — DEPARTMENT OF PUBLIC WORKS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1801	Main Office.....	1,045,500	10,000	1,055,500
1802	General Superintendence.....	250,000		250,000
1803	Lieutenant-Governor's Apartment.....	8,500		8,500
1804	Legislative and Departmental Buildings.....	3,197,000		3,197,000
1805	Osgoode Hall and Ontario Government Office Building.....	430,000		430,000
1806	Government Buildings.....	1,450,000		1,450,000
1807	Ontario Government Branch Office Buildings.....	725,000		725,000
1808	Maintenance of Locks, Bridges, Dams and Docks, etc.....	120,000		120,000
1809	Aid to Drainage.....	550,000		550,000
1810	Miscellaneous.....	2,485,000		2,485,000
		10,261,000	10,000	10,271,000
	Capital Payments			
1811	Public Buildings.....	45,000,000		45,000,000
1812	Dams, Docks and Drainage Works.....	670,000		670,000
1813	Miscellaneous.....	15,220,000		15,220,000
		60,890,000		60,890,000
	Grand Total.....	71,151,000	10,000	71,161,000

XVIII. — DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1801		MAIN OFFICE	\$
	1	Salaries.....	740,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	100,000
	4	Insurance.....	10,000
	5	Local Improvement Taxes, etc.....	25,000
	6	Unforeseen and Unprovided.....	500
	7	Workmen's Compensation Board—Awards and Costs.....	75,000
	8	Unemployment Insurance.....	75,000
			1,045,500
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	1,055,500
1802		GENERAL SUPERINTENDENCE	
	1	Salaries.....	220,000
	2	Services, travelling and other expenses.....	30,000
		Total for General Superintendence.....	250,000
1803		LIEUTENANT-GOVERNOR'S APARTMENT	
	1	Salaries.....	6,500
	2	Maintenance.....	2,000
		Total for Lieutenant-Governor's Apartment.....	8,500
1804		LEGISLATIVE AND DEPARTMENTAL BUILDINGS	
		Administrative Services:	
	1	Salaries.....	155,000
	2	Telephone service.....	350,000
	3	Typewriter inspection and repairs for all Departments.....	42,000
		Maintenance Staff:	
	4	Salaries.....	1,575,000
	5	Maintenance:	
		Fuel, light, gas, water and power, cleaning supplies, upkeep of grounds, furniture, furnishings and equipment for buildings.....	415,000
	6	Repairs to Buildings:	
		Repairs to buildings including salaries of Mechanical Staff.....	660,000
		Total for Legislative and Departmental Buildings.....	3,197,000
1805		OSGOODE HALL AND ONTARIO GOVERNMENT OFFICE BUILDING Queen and York Streets	
	1	Salaries.....	280,000
		Osgoode Hall.....	\$ 98,000
		Office Building.....	182,000
	2	Maintenance.....	150,000
		Fuel, light, water, power, furniture, furnishings, equipment, telephone service, cleaning of buildings and incidentals, and general repairs and alterations:	
		Osgoode Hall.....	120,000
		Office Building.....	30,000
		Total for Osgoode Hall and Ontario Government Office Building.....	430,000

XVIII. — DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1806		GOVERNMENT BUILDINGS	\$
	1	Repairs, alterations and incidentals	1,450,000
		Total for Government Buildings	1,450,000
1807		ONTARIO GOVERNMENT BRANCH OFFICE BUILDINGS	
	1	Maintenance: Salaries of Caretakers, cleaning supplies, fuel, electricity, water, repairs to buildings and incidentals	75,000
	2	Leased Premises: Rental and caretaking of leased premises and expenses in con- nection therewith	650,000
		Total for Ontario Government Branch Office Buildings . . .	725,000
1808		MAINTENANCE OF LOCKS, BRIDGES, DAMS AND DOCKS, ETC.	
	1	Maintenance	120,000
		Salaries of Lockmasters, Supervising Foremen, etc. . . \$ 40,000	
		Repairs to locks, dams, etc., including travelling and other expenses in connection therewith 75,000	
		Equipment 1,500	
		Maintenance of Hawkesbury-Grenville Bridge 3,500	
		Total for Maintenance of Locks, Bridges, Dams and Docks, Etc.	120,000
1809		AID TO DRAINAGE	
	1	To provide for grants in aid of drainage work in accordance with The Provincial Aid to Drainage Act, 1954	500,000
	2	Salaries and expenses in connection with preparing drainage schemes, and for construction, improvement or re-construction of trunk channels for farm drainage in Northern Ontario, includ- ing expenses in connection with inspection of drainage works which may qualify for grants under The Provincial Aid to Drainage Act, 1954	50,000
		Total for Aid to Drainage	550,000
1810		MISCELLANEOUS	
	1	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in con- nection therewith	45,000
	2	Ontario Water Resources Commission: Salaries, services, expenses, etc., in connection with study and development of water resources and supply, disposal of sewage, etc.	840,000
	3	To provide for expenses arising from unforeseen circumstances or for which no provision has been made, as may be directed by the Lieutenant-Governor in Council	100,000
	4	To provide for grants towards the cost of construction of new Gaol accommodation as may be directed by the Lieutenant-Governor in Council	1,500,000
		Total for Miscellaneous	2,485,000
		TOTAL ORDINARY EXPENDITURE	10,271,000

XVIII. — DEPARTMENT OF PUBLIC WORKS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
		CAPITAL PAYMENTS	
1811		PUBLIC BUILDINGS	\$
	1	To provide for the construction of new buildings and works, purchase of lands and buildings, alterations, equipment and extension of services to existing buildings and works and the purchase of construction plant and equipment and materials for stores and expenses in connection therewith.....	45,000,000
		Total for Public Buildings.....	45,000,000
1812		DAMS, DOCKS AND DRAINAGE WORKS	
	1	Municipal Drainage including Grants in aid thereof.....	20,000
	2	Storage Dams and Docks.....	650,000
		Total for Dams, Docks and Drainage Works.....	670,000
1813		MISCELLANEOUS	
	1	Aid—Dredging—Muskoka— Grant to the Government of Canada of 50% of the cost of dredging in the Muskoka District.....	20,000
	2	Aid—Remedial Works, etc.— Grants to provide for purchase of lands, construction of remedial works, to alleviate flooding conditions, erosion of farm lands and other damages and expenses in connection therewith as may be directed by the Lieutenant-Governor in Council.....	200,000
	3	Ontario Water Resources Commission: to provide for the construction and installation of plant and equipment and expenses in connection therewith.....	15,000,000
		Total for Miscellaneous.....	15,220,000
		TOTAL CAPITAL PAYMENTS.....	60,890,000

XIX. — DEPARTMENT OF REFORM INSTITUTIONS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1901	Main Office.....	996,000	10,000	1,006,000
1902	Board of Parole.....	88,000		88,000
1903	Institutions (Ontario Reformatories, Industrial Farms and Training Schools).....	10,947,000		10,947,000
	Grand Total.....	12,031,000	10,000	12,041,000

XIX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1901		ORDINARY EXPENDITURE MAIN OFFICE	\$
	1	Salaries.....	316,000
	2	Travelling expenses.....	30,000
		General.....\$ 25,000	
		Removal expenses of officials in the Department.... 5,000	
	3	Maintenance.....	35,000
	4	Legal costs and expenses covering Sundry Investigations.....	500
	5	Prisoners' Rehabilitation Expenses, etc.....	22,000
	6	Unforeseen and unprovided.....	500
	7	Prisoners' removal and other expenses.....	80,000
		Travelling and other expenses of bailiffs and prisoners\$ 50,000	
		Railway fares, etc., of discharged prisoners..... 30,000	
	8	Unemployment insurance stamps.....	6,000
	9	Workmen's Compensation Board—awards and costs.....	8,000
	10	Grants:	498,000
		Salvation Army for Prison and Police Court Work.. \$ 20,000	
		Prisoners' Rehabilitation Societies, etc..... 22,000	
		Training Schools..... 400,000	
		Ontario Universities—Departments of Psychology and Social Work..... 6,000	
		Sanatoria—Towards Custodial Expenses of Tubercular Prisoners..... 50,000	
1902	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	996,000
			10,000
		Total for Main Office.....	1,006,000
1902		BOARD OF PAROLE	
	1	Salaries.....	60,000
	2	Allowance and expenses for Parole Board.....	15,000
	3	Expenses of returning parole and permit violators to prison.....	600
	4	Travelling expenses.....	10,000
1903	5	Maintenance.....	2,400
		Total for Board of Parole.....	88,000
1903		INSTITUTIONS	
	1	Salaries.....	4,762,000
	2	General Maintenance:	
		Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contin- gencies; gratuities to inmates; maintenance of wards in foster homes.....	3,016,000
	3	Repairs to Buildings, etc.:	
		Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	404,000
	4	Industries:	
		Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations, including operation of a store for personnel at Industrial Farm, Burwash.....	2,765,000
		Total for Institutions.....	10,947,000

XIX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1903		INSTITUTIONS—Continued	\$
		ONTARIO REFORMATORIES	
		Guelph	
		Salaries.....	\$1,100,000
		General Maintenance.....	587,000
		Repairs to Buildings, etc.....	61,000
		Industries.....	1,900,000
			3,648,000
		Mimico	
		Salaries.....	\$ 465,000
		General Maintenance.....	400,000
		Repairs to Buildings, etc.....	20,000
		Industries.....	120,000
			1,005,000
		Brampton	
		Salaries.....	\$ 237,000
		General Maintenance.....	175,000
		Repairs to Buildings, etc.....	20,000
			432,000
		Millbrook	
		Salaries.....	\$ 350,000
		General Maintenance.....	200,000
		Repairs to Buildings, etc.....	10,000
		Industries.....	50,000
			610,000
		Mercer	
		Salaries.....	\$ 265,000
		General Maintenance.....	102,000
		Repairs to Buildings, etc.....	23,000
		Industries.....	250,000
			640,000
		INDUSTRIAL FARMS	
		Burwash	
		Salaries.....	\$ 840,000
		General Maintenance.....	600,000
		Repairs to Buildings, etc.....	150,000
		Industries.....	225,000
			1,815,000

XIX. — DEPARTMENT OF REFORM INSTITUTIONS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1903		INSTITUTIONS—Continued	\$
		INDUSTRIAL FARMS—Continued	
		Monteith	
		Salaries.....	\$ 173,000
		General Maintenance.....	140,000
		Repairs to Buildings, etc.....	16,000
			329,000
		Rideau—Burritt's Rapids	
		Salaries.....	\$ 180,000
		General Maintenance.....	115,000
		Repairs to Buildings, etc.....	14,000
		Industries.....	70,000
			379,000
		Burtch—Brantford	
		Salaries.....	\$ 240,000
		General Maintenance.....	150,000
		Repairs to Buildings, etc.....	25,000
		Industries.....	150,000
			565,000
		Fort William	
		Salaries.....	\$ 103,000
		General Maintenance.....	80,000
		Repairs to Buildings, etc.....	20,000
			203,000
		ONTARIO TRAINING SCHOOLS	
		Bowmanville	
		Salaries.....	\$ 315,000
		General Maintenance.....	185,000
		Repairs to Buildings, etc.....	17,000
			517,000
		Cobourg	
		Salaries.....	\$ 232,000
		General Maintenance.....	140,000
		Repairs to Buildings, etc.....	12,000
			384,000
		Galt	
		Salaries.....	\$ 262,000
		General Maintenance.....	142,000
		Repairs to Buildings, etc.....	16,000
			420,000
		TOTAL ORDINARY EXPENDITURE.....	12,041,000

XX. — DEPARTMENT OF TRAVEL AND PUBLICITY

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2001	Main Office.....	107,500	10,000	117,500
2002	Division of Publicity.....	593,500		593,500
2003	Development Branch.....	211,000		211,000
2004	Information Branch.....	196,000		196,000
2005	Photography Branch.....	67,000		67,000
	Grand Total.....	1,175,000	10,000	1,185,000

XX. — DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

No. of Vote	No. of Item	SERVICE	Amount
2001		ORDINARY EXPENDITURE	
		MAIN OFFICE	\$
	1	Salaries.....	52,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	6,000
	4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....	7,000
	5	Memberships in and grants to travel organizations.....	1,500
	6	The Archaeological and Historic Sites Protection Act, 1953— including salary and travelling expenses of Secretary to Advisory Board; travelling and other expenses of members of Advisory Board, investigations; purchase and placing of markers and plaques, and other incidental expenses as authorized by the Minister.....	35,000
			107,500
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	117,500
2002		DIVISION OF PUBLICITY	
	1	Salaries.....	36,000
	2	Travelling expenses.....	3,500
	3	Maintenance.....	4,000
	4	Publications, and publicity; including cost of publications; advertising; and special publicity services.....	550,000
		Total for Division of Publicity.....	593,500
2003		DEVELOPMENT BRANCH	
	1	Salaries.....	136,000
	2	Travelling expenses.....	49,000
	3	Maintenance.....	14,000
	4	Administration and enforcement of The Tourist Establishments Act and The Department of Travel and Publicity Act; advertising, publicity and printing; regional meetings; purchase of books; attendance at courses of instruction and other incidental expenses as authorized by the Minister.....	12,000
		Total for Development Branch.....	211,000
2004		INFORMATION BRANCH	
	1	Salaries.....	77,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	18,000
	4	Operation of Official Reception Centres and other information services, including purchase and rental of equipment, salaries, travelling expenses, telephone service, postage and other incidental expenses as authorized by the Minister.....	96,000
		Total for Information Branch.....	196,000

XX. — DEPARTMENT OF TRAVEL AND PUBLICITY—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2005		PHOTOGRAPHY BRANCH	\$
	1	Salaries.....	26,000
	2	Travelling expenses.....	4,000
	3	Maintenance.....	3,000
	4	Purchase of photographic supplies, motion pictures and equipment.	19,000
	5	Ontario tours of editors, writers and photographers	15,000
		Total for Photography Branch.....	67,000
		TOTAL ORDINARY EXPENDITURE.....	1,185,000

XXI. — TREASURY DEPARTMENT

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2101	Main Office and Public Debt.	502,500	68,679,000	69,181,500
2102	Comptroller of Revenue.	1,675,000		1,675,000
2103	Ontario Racing Commission.	210,000		210,000
2104	Post Office.	397,500		397,500
2105	Tabulating Branch.	97,000		97,000
2106	Theatres Branch.	112,500		112,500
2107	The Ontario Fuel Board.	235,000		235,000
S	Housing Mortgage.		59,500	59,500
S	Savings Office.		740,000	740,000
		3,229,500	69,478,500	72,708,000
	Capital Payments			
2108	Main Office.	4,000,000	35,949,000	39,949,000
	Grand Total.	7,229,500	105,427,500	112,657,000

XXI. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
2101		ORDINARY EXPENDITURE	
		MAIN OFFICE	\$
	1	Salaries.....	295,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	40,000
	4	Premium on Fidelity Bonds.....	23,000
	5	Dominion-Provincial Conferences.....	10,000
	6	Services and other expenses for special studies, etc.....	25,000
	7	Historical Sites, Monuments, Celebrations, etc.....	25,000
	8	Unemployment insurance stamps.....	2,000
	9	Miscellaneous Grants:.....	77,500
		Canadian Thoroughbred Horse Society.....\$ 45,000	
		Provincial Council of Women for World Organization..... 1,500	
		The Ontario Society for the Prevention of Cruelty to Animals..... 11,000	
		St. John Ambulance Association..... 20,000	
			502,500
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
	S	Public Service Superannuation Fund (The Public Service Act, Sec. 15).....	4,050,000
	S	Administration re Guaranteed Debentures (Various Statutory Authorities).....	1,000
		Total for Main Office.....	4,563,500
		PUBLIC DEBT	
	S	Public Debt:	
		Interest, etc.....	46,785,000
		Sinking Fund Instalments.....	17,833,000
		Total for Public Debt.....	64,618,000
		Total for Main Office and Public Debt.....	69,181,500
2102		COMPTROLLER OF REVENUE	
	1	Salaries.....	1,425,000
	2	Travelling expenses.....	100,000
	3	Maintenance.....	140,000
	4	Bank charges, legal fees, valuations, etc.....	10,000
		Total for Comptroller of Revenue.....	1,675,000
2103		ONTARIO RACING COMMISSION	
	1	Salaries.....	44,000
	2	Travelling expenses.....	13,000
	3	Maintenance.....	68,000
	4	Services of Officials at race tracks.....	85,000
		Total for Ontario Racing Commission.....	210,000

XXI. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
2104		POST OFFICE	\$
	1	Salaries.....	42,500
	2	Postage and maintenance.....	355,000
		Total for Post Office.....	397,500
2105		TABULATING BRANCH	
	1	Salaries.....	58,500
	2	Travelling expenses.....	500
	3	Maintenance.....	38,000
		Total for Tabulating Branch.....	97,000
2106		THEATRES BRANCH	
	1	Salaries.....	93,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	8,500
		Total for Theatres Branch.....	112,500
2107		THE ONTARIO FUEL BOARD	
	1	Salaries.....	184,000
	2	Travelling expenses.....	39,000
	3	Maintenance.....	12,000
		Total for Ontario Fuel Board.....	235,000
S		HOUSING MORTGAGE (The Housing Development Act, Sec. 8)	
	S	Salaries.....	55,000
	S	Travelling expenses.....	100
	S	Maintenance.....	4,200
	S	Legal fees, etc.....	200
		Total for Housing Mortgage Branch.....	59,500
S		SAVINGS OFFICE HEAD OFFICE AND BRANCHES (The Agricultural Development Finance Act, Sec. 4)	
	S	Salaries.....	557,000
	S	Travelling expenses.....	3,000
	S	Maintenance.....	180,000
		Total for Savings Office.....	740,000
		TOTAL ORDINARY EXPENDITURE.....	72,708,000

XXI. — TREASURY DEPARTMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2108		CAPITAL PAYMENTS	
		MAIN OFFICE	\$
	1	Accountable Funds for Departments.	4,000,000
			4,000,000
	S	Registry Office surplus fees (The Registry Act and The Land Titles Act).....	150,000
	S	Guaranteed Debentures of Sandwich, Windsor and Amherstburg Railway.	148,500
	S	Tile Drainage Debentures (The Tile Drainage Act, Sec. 9).....	500,500
	S	Miscellaneous Refunds of Capital Receipts of prior years (The Financial Administration Act, Section 27).....	150,000
	S	Loan (The Northern Ontario Pipe Line Act).....	35,000,000
		TOTAL CAPITAL PAYMENTS.....	39,949,000

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SUPPLEMENTARY ESTIMATES OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending March 31, 1958

SUMMARY

A—ORDINARY EXPENDITURE

Department of Education	\$ 3,292,000
Department of Health	8,795,000
Department of Highways	37,500,000
Department of Municipal Affairs	5,000,000
Department of Reform Institutions	35,000
Treasury Department	1,000,000
	<u>\$55,622,000</u>

B—CAPITAL PAYMENTS

Department of Municipal Affairs	1,760,000
	<u>\$57,382,000</u>

A—ORDINARY EXPENDITURE

DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	AMOUNT
415		SPECIAL GRANTS	\$
	1	University of Toronto—for new Dental Building	1,000,000
	2	McMaster University—for Engineering Building	1,000,000
	3	Royal Ontario Museum—for extension of the Arts	100,000
	4	Royal Botanical Gardens—to retire capital indebtedness	92,000
	5	Law Society of Upper Canada—for capital purposes	100,000
	6	Teachers' Superannuation Fund—special contribution	1,000,000
			<u>3,292,000</u>

DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	AMOUNT
515		SPECIAL GRANTS	\$
	1	Grants to Public Hospitals under the authority of any Act of the Legislature and the regulations made thereunder	8,075,000
		Special Grants of \$200 per bed for physical betterment	\$6,075,000
		Grants to assist training in approved nursing schools	2,000,000
	2	Banting and Best Research Fund	20,000
	3	Ontario Heart Foundation	100,000
	4	The Ontario Cancer Institute	600,000
			<u>8,795,000</u>

DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	AMOUNT
606		HIGHWAY CONSTRUCTION ACCOUNT	\$
	1	Highway Construction Account.....	37,500,000
			37,500,000

DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	AMOUNT
1204		MAIN OFFICE	\$
	1	To make grants to municipalities of 70% of direct labour costs incurred on special work projects, as may be approved by the Minister.....	5,000,000
			5,000,000

DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	SERVICE
1904		SPECIAL GRANT	\$
	1	St. John's Training School for Boys.....	35,000
			35,000

TREASURY DEPARTMENT

No. of Vote	No. of Item	SERVICE	AMOUNT
2109		MAIN OFFICE	\$
	1	Public Service Superannuation Fund—special contribution.....	1,000,000
			1,000,000

B—CAPITAL PAYMENTS

DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	AMOUNT
1205	1	MAIN OFFICE To make advances to and purchase debentures of the Improvement Districts of Elliot Lake, Manitouwadge and Bicroft (which are met with completely unusual development problems including great population growth) to aid them in financing capital projects, as may be approved by the Lieutenant-Governor in Council.....	\$ 1,760,000 <u>1,760,000</u>

Treasury Dept

ESTIMATES
of
Ordinary Expenditure and
Capital Payments
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1959

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO

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1958

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Government
Publications

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ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1959

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
				\$	\$
I	Agriculture	101-121	7-15	15,015,000	10,000
II	Attorney-General	201-219	17-22	19,154,000	214,000
III	Economics	301	23	334,000	
IV	Education	401-416	25-38	169,784,000	10,975,000
V	Health	501-514	39-50	73,458,000	40,000
VI	Highways	601-604	51-53	215,322,000	57,522,000
VII	Insurance	701	55	399,000	
VIII	Labour	801-812	57-60	16,741,000	10,000
IX	Lands and Forests	901-910	61-64	25,443,000	10,000
X	Lieutenant-Governor	1001	65	21,000	
XI	Mines	1101-1108	67-70	2,747,000	11,000
XII	Municipal Affairs	1201-1203	71-73	30,586,000	375,000
XIII	Planning and Development	1301-1311	75-78	16,037,000	10,000
XIV	Prime Minister	1401-1402	79	143,000	14,000
XV	Provincial Auditor	1501	81	423,500	16,500
XVI	Provincial Secretary	1601-1608	83-86	2,683,000	4,615,000
XVII	Public Welfare	1701-1707	87-91	47,229,000	6,941,000
XVIII	Public Works	1801-1809	93-95	77,688,000	10,000
XIX	Reform Institutions	1901-1903	97-101	15,138,000	10,000
XX	Transport	2001-2004	103-105	3,815,000	3,000,000
XXI	Travel and Publicity	2101-2106	107-109	1,470,000	10,000
XXII	Treasury	2201-2208	111-114	7,530,000	107,992,000
				741,160,500	191,785,500

SUMMARY

To be Voted	\$741,160,500
Statutory	191,785,500
Total	<u>\$932,946,000</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1959

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
		\$	\$
I	Agriculture.....	14,075,000	950,000
II	Attorney-General.....	19,368,000	
III	Economics.....	334,000	
IV	Education.....	177,759,000	3,000,000
V	Health.....	73,498,000	
VI	Highways.....	93,209,000	179,635,000
VII	Insurance.....	399,000	
VIII	Labour.....	2,751,000	14,000,000
IX	Lands and Forests.....	21,653,000	3,800,000
X	Lieutenant-Governor.....	21,000	
XI	Mines.....	1,758,000	1,000,000
XII	Municipal Affairs.....	27,601,000	3,360,000
XIII	Planning and Development.....	3,572,000	12,475,000
XIV	Prime Minister.....	157,000	
XV	Provincial Auditor.....	440,000	
XVI	Provincial Secretary.....	2,698,000	4,600,000
XVII	Public Welfare.....	42,828,000	11,342,000
XVIII	Public Works.....	11,608,000	66,090,000
XIX	Reform Institutions.....	15,148,000	
XX	Transport.....	3,815,000	3,000,000
XXI	Travel and Publicity.....	1,480,000	
XXII	Treasury.....	81,874,000	33,648,000
		596,046,000	336,900,000

SUMMARY

Ordinary.....	\$596,046,000
Capital.....	336,900,000
Total.....	<u>\$932,946,000</u>

I. — DEPARTMENT OF AGRICULTURE

SUMMARY

No. of Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
101	Main Office.....	296,000	10,000	306,000
102	Agricultural and Horticultural Societies Branch.....	989,500		989,500
103	Dairy Branch.....	524,000		524,000
104	Extension Branch.....	2,153,800		2,153,800
105	Farm Economics and Statistics Branch.....	255,000		255,000
106	Farm Labour Service Branch.....	30,000		30,000
107	Field Crops Branch.....	208,700		208,700
108	Information Branch.....	152,000		152,000
109	Live Stock Branch.....	1,299,000		1,299,000
110	Markets Branch.....	541,300		541,300
111	Demonstration Farm, New Liskeard.....	39,000		39,000
112	Strathclair Farm, Sault Ste. Marie.....	26,300		26,300
113	Horticultural Experiment Station, Vineland..	363,500		363,500
114	Kemptville Agricultural School.....	405,200		405,200
115	Ontario Agricultural College, Guelph.....	4,475,000		4,475,000
116	Macdonald Institute, Guelph.....	273,500		273,500
117	Ontario Veterinary College, Guelph.....	1,460,000		1,460,000
118	Western Ontario Agricultural School and Experimental Farm, Ridgetown.....	273,000		273,000
119	Ontario Junior Farmer Loan Branch.....	186,200		186,200
120	The Ontario Telephone Authority.....	114,000		114,000
		14,065,000	10,000	14,075,000
	Capital Payments			
121	Main Office.....	950,000		950,000
	Grand Total.....	15,015,000	10,000	15,025,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
101		Main Office	\$
	1	Salaries.....	122,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	5,000
	4	Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc., travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	75,000
	5	Inspection of Apiaries; services, travelling and other expenses.....	24,000
	6	Removal expenses of officials in the Public Service.....	4,500
	7	Grants.....	45,500
		Ontario Agricultural Council.....	\$ 500
		Ontario Farm Radio Forum.....	3,000
		Ontario Food Council.....	2,000
		Royal Winter Fair—for Prizes.....	40,000
	8	Workmen's Compensation Board—awards and costs.....	8,000
	9	Unemployment insurance stamps.....	6,000
			296,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	306,000
102		Agricultural and Horticultural Societies Branch	
	1	Salaries.....	39,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	6,000
	4	Judges' services, travelling and other expenses.....	6,500
	5	Agricultural and Horticultural meetings at the direction of the Department; investigations and unforeseen expenditures.....	5,000
	6	Field crop competitions, grants and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions..	22,000
	7	Grants to Agricultural Societies.....	589,000
		Grants under section 24, subsection 1, The Agricultural Societies Act.....	\$ 160,000
		Grants under section 24, subsections 2 and 3, The Agricultural Societies Act.....	11,000
		Special grants under section 25, The Agricultural Societies Act.....	7,500
		Grants for Commercial Production Features.....	14,500
		Special grants to 100-year-old Agricultural Societies..	15,000
		Grants to Agricultural Societies notwithstanding provisions of The Agricultural Societies Act.....	500
		Grants to Agricultural Societies and other Exhibition Associations for Capital Improvement.....	380,500

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
102		Agricultural and Horticultural Societies Branch— Continued	\$
	8	Grants under The Horticultural Societies Act.....	35,000
	9	Plowing Matches.....	14,000
		Prizes, International Plowing Match.....\$ 1,250	
		To encourage local plowing matches, as may be ap- proved by the Lieutenant-Governor in Council.... 12,750	
	10	Grants under The Community Centres Act.....	250,000
	11	Sundry Grants.....	17,000
		Ontario Association of Agricultural Societies.....\$ 350	
		Ontario Horticultural Association..... 325	
		Ontario Plowmen's Association..... 325	
		Ottawa Winter Fair..... 15,000	
		Walkerton Agricultural Society Christmas Fair..... 1,000	
		Total for Agricultural and Horticultural Societies Branch....	989,500
103		Dairy Branch	
	1	Salaries.....	89,500
	2	Travelling expenses.....	15,900
	3	Maintenance.....	3,800
	4	Educational, extension, marketing and research work in any branch of the Dairy Industry; to provide for grants, expenses, services, and such other payments for the encouragement of the Dairy Industry as may be directed by the Lieutenant-Governor in Council.....	36,400
	5	Dairy Instruction, Inspection.....	375,100
		Instructors' and inspectors' salaries and expenses, travel- ling expenses, purchase of dairy equipment, stationery and supplies; experimental work; administration, inspection and enforcement of The Milk Industry Act, 1954, Part 2; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council....\$ 155,300	
		Salaries..... 219,800	
	6	Allowances to Members of the Board.....	2,700
	7	Grants.....	600
		Central Ontario Cheesemakers' Association.....\$ 200	
		Dairymen's Association of Western Ontario..... 200	
		Eastern Ontario Cheesemakers' Association..... 200	
		Total for Dairy Branch.....	524,000
104		Extension Branch	
		Agricultural Representative Service	
	1	Salaries.....	91,700
	2	Travelling expenses.....	10,000
	3	Maintenance.....	5,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
104		Extension Branch—Continued	\$
		County and District Offices	
	4	Promotion of Junior Farmer Work.....	130,000
	5	Northern Ontario: Services and expenses in connection with agricultural work; clearing, breaking of land; farm settlement; grants to Com- munity Centres in unorganized areas; grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture.....	212,000
	6	Grants.....	56,800
		Grant to Canadian Council on 4-H Clubs.....	\$ 3,300
		Grant to Junior Farmers' Association of Ontario.....	3,500
		Grants and expenses in connection with Soil Improve- ment and Land Use Projects.....	50,000
	7	Agricultural Representative Work, services, expenses and equip- ment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	1,222,000
		Salaries.....	\$ 862,000
		Expenses.....	360,000
		Home Economics Service	
	8	Salaries.....	261,800
	9	Travelling expenses.....	8,000
	10	Maintenance.....	3,500
	11	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Home- making Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the en- couragement of the work in this Branch as may be directed by the Minister of Agriculture.....	153,000
		Total for Extension Branch.....	2,153,800
105		Farm Economics and Statistics Branch	
	1	Salaries.....	180,500
	2	Travelling expenses.....	33,000
	3	Maintenance and printing.....	23,700
	4	Services, travelling and other expenses, and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Minister of Agriculture.....	17,800
		Total for Farm Economics and Statistics Branch.....	255,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
106		Farm Labour Service Branch	\$
	1	Salaries.....	4,100
	2	Travelling expenses.....	400
	3	Maintenance.....	300
	4	Services and travelling expenses in connection with recruiting, transporting and placing workers in farm camps and on farms; advertising; publicity; rentals for necessary offices; services and expenses of supervising staff, and such other expenses as may be directed by the Minister of Agriculture.....	25,200
		Total for Farm Labour Service Branch.....	30,000
107		Field Crops Branch	
	1	Salaries.....	61,700
	2	Travelling expenses.....	5,000
	3	Maintenance.....	3,000
	4	Administration of The Weed Control Act, The Seed Potatoes Act, improvement work, services and travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	80,000
	5	Subventions: Freight on agricultural lime.....	35,000
	6	Grants.....	24,000
		County Soil and Crop Improvement Associations and District Seed Growers' Associations..... \$ 22,500	
		Ontario Soil and Crop Improvement Association..... 1,500	
		Total for Field Crops Branch.....	208,700
108		Information Branch	
	1	Salaries.....	44,000
	2	Travelling expenses.....	3,500
	3	Maintenance.....	4,500
	4	Expenses in connection with the preparation and distribution of monthly and annual departmental reports; bulletins, advertising and publicity, and such other printing as may be directed by the Minister of Agriculture.....	100,000
		Total for Information Branch.....	152,000
109		Live Stock Branch	
	1	Salaries.....	333,450
	2	Travelling expenses.....	66,500
	3	Maintenance.....	5,000
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council.....	158,000
	5	Expenses in connection with T.B. testing work.....	35,000
	6	Services, travelling and other expenses in connection with the administration of The Stallions Act and the payment of premiums for Pure Bred Stallions.....	12,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
109		Live Stock Branch—Continued	\$
	7	Northern Ontario: District veterinary services and assistance on live stock shipped to Northern Ontario.....	33,000
	8	Grants.....	106,050
		Advanced Registry Board for Beef Cattle.....	\$ 4,000
		Canadian Hunter and Light Horse Improvement Society.....	500
		Ontario Beef Cattle Producers' Association.....	2,000
		Ontario Beef Pasture Improvement Committee.....	5,000
		Ontario Cattle Breeders' Association.....	500
		Ontario Horse Breeders' Association.....	500
		Ontario Sheep Breeders' Association.....	500
		Ontario Swine Breeders' Association.....	500
		Ontario Turkey Association.....	500
		Poultry Industry Committee.....	3,000
		Prince of Wales Prize.....	250
		Ontario Beef Cattle Improvement Association.....	500
		South Western Ontario Live Stock Producers' Associa- tion.....	300
		Refund to Municipalities on account of treatment under- taken in accordance with the terms of The Warble Fly Control Act and Regulations thereunder.....	88,000
	9	Expenses re Brucellosis Control.....	550,000
		Total for Live Stock Branch.....	1,299,000
110		Markets Branch	
		Farm Products Marketing Board and Co-operative Loans Board	
	1	Salaries.....	42,400
	2	Travelling expenses.....	3,000
	3	Maintenance.....	5,000
	4	Research, services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Marketing Act. Including also, such other temporary help or expenses necessary, or additional travel- ling expenses involved in promoting the marketing scheme as may be directed by the Minister of Agriculture.....	50,000
		Farm Products Inspection Service	
	5	Salaries.....	179,600
	6	Travelling expenses.....	5,000
	7	Maintenance.....	6,000
	8	Administration and enforcement of The Plant Diseases Act, 1954; studies of the various pests and outbreaks of disease; nursery inspection and variety certification, apple maggot survey in agreement with Federal Department of Agriculture. Administration and enforcement of The Farm Products Grades and Sales Act; research services and expenses in con- nection with marketing of fruits and vegetables; acreage and crop surveys; growing, handling, advertising and exhibiting of farm products; and to pay for such services, expenses and equip- ment for encouragement in the production, grading and marketing of farm products as may be directed by the Minister of Agriculture.....	250,000
	9	Grant to Entomological Society of Ontario.....	300
		Total for Markets Branch.....	541,300

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
111		Demonstration Farm, New Liskeard	\$
	1	Salaries.....	13,500
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	23,000
	3	Repairs and alterations.....	2,500
		Total for Demonstration Farm.....	39,000
112		Strathclair Farm, Sault Ste. Marie	
	1	Salaries.....	7,300
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	17,000
	3	Repairs and alterations.....	2,000
		Total for Strathclair Farm.....	26,300
113		Horticultural Experiment Station, Vineland	
	1	Salaries.....	221,700
	2	Services, travelling and other expenses in connection with main- tenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery; spray service and extension activities....	67,500
	3	Repairs and alterations.....	6,000
	4	Fruit merchandising experimental work.....	5,500
		Horticultural Products Laboratory	
	5	Salaries.....	49,800
	6	Maintenance and travelling expenses.....	13,000
		Total for Horticultural Experiment Station.....	363,500
114		Kemptville Agricultural School	
	1	Salaries.....	222,200
	2	Expenses.....	171,000
	3	Repairs and alterations.....	12,000
		Total for Kemptville Agricultural School.....	405,200
115		Ontario Agricultural College, Guelph	
	1	Salaries.....	2,735,000
	2	Expenses.....	1,740,000
		Total for Ontario Agricultural College.....	4,475,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
116		Macdonald Institute, Guelph	\$
	1	Salaries.....	203,500
	2	Expenses.....	70,000
		Total for Macdonald Institute.....	273,500
117		Ontario Veterinary College, Guelph	
	1	Salaries.....	770,200
	2	Expenses.....	335,000
	3	Grant:	
		Waterloo Holstein Breeders' Association Inc.....	1,800
	4	Kemptville Unit — Salaries and expenses.....	35,400
	5	Northern Ontario Unit — Salaries and expenses.....	19,000
	6	Ridgetown Unit — Salaries and expenses.....	19,600
	7	O.V.C. share of campus costs, power, fuel, light, laundry, etc....	54,000
	8	Veterinary Research Institute— Salaries and expenses.....	225,000
		Total for Ontario Veterinary College.....	1,460,000
118		Western Ontario Agricultural School and Experimental Farm, Ridgetown	
	1	Salaries.....	130,500
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies...	50,000
	3	Repairs and alterations.....	15,000
	4	Agricultural School: Salaries, travelling expenses, supplies and equipment.....	77,500
		Total for Western Ontario Agricultural School and Experimental Farm.....	273,000
119		Ontario Junior Farmer Loan Branch (The Junior Farmer Establishment Act, 1952)	
	1	Salaries.....	125,200
	2	Travelling expenses.....	25,000
	3	Maintenance.....	6,000
	4	Services, fees and other expenses.....	30,000
		Total for Ontario Junior Farmer Loan Branch.....	186,200
120		Ontario Telephone Authority	
	1	Salaries.....	90,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	8,000
		Total for Ontario Telephone Authority.....	114,000
		Total Ordinary Expenditure.....	14,075,000

I. — DEPARTMENT OF AGRICULTURE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
121		CAPITAL PAYMENTS	
		Main Office	\$
	1	Loans in accordance with The Co-operative Loans Act.	750,000
	2	Provision for revolving fund for The Ontario Telephone Development Corporation.	200,000
		Total Capital Payments.	950,000

II. — DEPARTMENT OF ATTORNEY-GENERAL

SUMMARY

No. of Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
201	Main Office.....	366,000	10,000	376,000
202	Legislative Counsel and Registrar of Regulations.....	69,000		69,000
203	Traffic Safety Program.....	60,000		60,000
204	Judges' Staff—Supreme Court of Ontario....	78,000	29,000	107,000
205	Master—Supreme Court of Ontario.....	100,000		100,000
206	Registrar—Supreme Court of Ontario.....	180,000		180,000
207	Supreme Court Reporters.....	157,000		157,000
208	Master of Titles.....	206,000		206,000
209	Director of Titles.....	7,000		7,000
210	Laboratory.....	169,000		169,000
211	Probation Services.....	913,000		913,000
212	Fire Marshal.....	562,000		562,000
213	Ontario Securities Commission.....	230,000		230,000
214	Inspector of Legal Offices.....	2,643,000	169,000	2,812,000
215	Criminal Justice Accounts.....	1,227,000	6,000	1,233,000
216	Ontario Provincial Police.....	11,175,000		11,175,000
217	Official Guardian.....	305,000		305,000
218	Public Trustee.....	662,000		662,000
219	Accountant—Supreme Court of Ontario....	45,000		45,000
	Grand Total.....	19,154,000	214,000	19,368,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
201		ORDINARY EXPENDITURE	
		Main Office	\$
	1	Salaries.....	245,500
	2	Travelling expenses.....	6,000
	3	Maintenance.....	25,000
	4	Crown Counsel Prosecutions.....	28,000
	5	General Litigation and Legal Services.....	5,000
	6	Commissions and Sundry Investigations.....	2,000
	7	Law Revision and other Committees Expenses.....	8,000
	8	Workmen's Compensation Board—awards and costs.....	1,000
	9	Grant to, and expenses of, Conferences on Improving Laws.....	3,000
	10	Grants to County Law Libraries.....	6,750
	11	Law Library—Books, reports, etc.....	1,750
	12	Compassionate allowances to family of the late Judge B. J. McKittrick, the widow of the late Constable N. F. Maker and to pay certain ex-officials, not entitled to a superannuation allowance, as authorized by the Attorney-General.....	14,000
	13	Grant—Payment to City of Niagara Falls, Ontario, under agreement dated June 15, 1952, to police Rainbow Bridge area.....	20,000
202			366,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	376,000
203		Legislative Counsel and Registrar of Regulations	
	1	Salaries.....	66,500
	2	Maintenance.....	2,500
		Total for Legislative Counsel and Registrar of Regulations.....	69,000
203		Traffic Safety Program	
	1	Administrative expenses.....	60,000
		Salaries.....	\$ 12,000
		Travelling expenses.....	2,000
		Furtherance of local safety councils.....	25,000
		Newspaper advertising.....	12,000
		Stationery, printing and maintenance.....	9,000
203		Total for Traffic Safety Program.....	60,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
204		Judges' Staff—Supreme Court of Ontario	\$
	1	Salaries.....	66,500
	2	Maintenance.....	9,000
	3	Grant to Judges' Library.....	2,500
			78,000
	S	Allowances to Judges under R.S.O. 1950, Chap. 122.....	29,000
		Total for Judges' Staff—Supreme Court of Ontario.....	107,000
205		Master—Supreme Court of Ontario	
	1	Salaries.....	93,000
	2	Maintenance.....	7,000
		Total for Master—Supreme Court of Ontario.....	100,000
206		Registrar—Supreme Court of Ontario	
	1	Salaries.....	150,000
	2	Maintenance.....	30,000
		Total for Registrar—Supreme Court of Ontario.....	180,000
207		Supreme Court Reporters	
	1	Salaries.....	120,000
	2	Travelling expenses.....	27,000
	3	Services reporting and maintenance.....	10,000
		Total for Supreme Court Reporters.....	157,000
208		Master of Titles	
	1	Salaries.....	184,000
	2	Maintenance.....	22,000
		Total for Master of Titles.....	206,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
209		Director of Titles	\$
	1	Salaries.....	5,000
	2	Maintenance.....	2,000
		Total for Director of Titles.....	7,000
210		Laboratory	
	1	Salaries.....	114,000
	2	Maintenance.....	55,000
		Total for Laboratory.....	169,000
211		Probation Services	
	1	Salaries.....	794,000
	2	Travelling expenses.....	76,000
	3	Maintenance.....	40,000
	4	Convention expenses—Juvenile Court Judges and Probation Officers.....	3,000
		Total for Probation Services.....	913,000
212		Fire Marshal	
	1	Salaries.....	309,000
	2	Travelling expenses.....	63,000
	3	Maintenance.....	190,000
		Total for Fire Marshal.....	562,000
213		Ontario Securities Commission	
	1	Salaries.....	206,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	12,000
	4	Services, expenses, valuations, investigations and miscellaneous services.....	6,000
		Total for Ontario Securities Commission.....	230,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
214		Inspector of Legal Offices	\$
		Inspector's Office	
	1	Salaries.....	89,000
	2	Travelling expenses.....	18,000
	3	Maintenance.....	8,000
	4	Fidelity Bonds.....	3,000
	5	Salaries—Crown Attorneys.....	597,000
	6	Salaries—Local Masters of Titles and Registrars of Deeds.....	293,000
	7	Salaries—Sheriffs, etc.....	1,540,000
	8	Maintenance—County and District Offices.....	82,000
	9	County Judges—travelling expenses attending Division Courts....	13,000
			2,643,000
	S	Monthly Allowances to Judges—R.S.O. 1950, Chap. 76.....	104,000
	S	Annual Allowances to Judges, Surrogate Fees— R.S.O. 1950, Chap. 76.....	50,000
	S	Crown contributions re Judges' Plans— R.S.O. 1950, Chap. 336, Sec. 92.....	10,000
	S	Supplementing Income of Registrars of Deeds— 15 Geo. VI, 1951, Chap. 78, Sec. 3.....	5,000
		Total for Inspector of Legal Offices.....	2,812,000
215		Criminal Justice Accounts	
		Audit Office	
	1	Salaries.....	22,000
	2	Maintenance.....	2,000
	3	Administration of Justice—Counties and Cities.....	200,000
	4	Administration of Justice—Districts.....	280,000
	5	Salaries—District Treasurers and Court Reporters.....	57,000
		Magistrates and Juvenile Courts	
	6	Salaries.....	557,000
	7	Travelling expenses and contingencies.....	70,000
	8	Reimbursement of salaries of Judges and Court officials; main- tenance of offices—Judicial Districts.....	28,000
	9	Expenses, warrants and summonses, re Deserted Wives and Children.....	5,000
	10	Salary—Supervising Coroner.....	1,000
	11	Grant to Legal Aid Fund, Law Society of Upper Canada.....	5,000
			1,227,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Concluded

No. of Vote	No. of Item	SERVICE	Amount
215		Criminal Justice Accounts—Continued	
	S	Special services—R.S.O. 1950, Chap. 5, Sec. 11	\$ 2,000
	S	Allowances to Magistrates, 8 George VI, Chap. 58, Sec. 13	4,000
		Total for Criminal Justice Accounts	1,233,000
216		Ontario Provincial Police	
	1	Salaries	7,800,000
	2	Travelling expenses	1,600,000
	3	Maintenance	1,420,000
	4	Ontario Police College	40,000
	5	Radio Communicating System	315,000
		Total for Ontario Provincial Police	11,175,000
217		Official Guardian	
	1	Salaries	145,000
	2	Auditor's Fees	750
	3	Maintenance	24,250
		Administration of The Matrimonial Causes Act	170,000
	4	Salaries	42,000
	5	Travelling expenses	2,000
	6	Services, expenses and witness fees	1,000
	7	Maintenance	8,000
	8	Services of Agents	7,000
	9	Special Services—Children's Aid Societies	75,000
		Total for Official Guardian	305,000
218		Public Trustee	
	1	Salaries	502,000
	2	Auditor's Fees	4,000
	3	Maintenance	156,000
		Total for Public Trustee	662,000
219		Accountant—Supreme Court of Ontario	
	1	Salaries	31,000
	2	Auditor's Fees	3,400
	3	Maintenance	10,600
		Total for Accountant, Supreme Court of Ontario	45,000
		Total Ordinary Expenditure	19,368,000

III. — DEPARTMENT OF ECONOMICS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
301	Main Office.....	334,000		334,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
301		Main Office	\$
	1	Salaries.....	267,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	48,000
	4	Fees and expenses for special studies and research.....	14,000
		Total Ordinary Expenditure.....	334,000

IV. — DEPARTMENT OF EDUCATION
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
401	Main Office and General Departmental Expenses.....	471,000	10,000	481,000
402	Elementary Education Branch.....	2,694,800		2,694,800
403	Secondary Education Branch.....	3,217,600		3,217,600
404	Teacher Education Branch.....	2,269,600		2,269,600
405	Professional Development Branch.....	64,000		64,000
406	Special Educational Services Branch.....	1,567,900		1,567,900
407	Registrar's Branch.....	1,115,500		1,115,500
408	Curriculum and Text-Books Branch.....	55,600		55,600
409	Other Educational Services.....	632,900		632,900
410	Dominion-Provincial Agreements.....	60,000		60,000
411	Scholarships, Bursaries, etc.....	515,000	8,000	523,000
412	Legislative Grants, etc.....	133,277,000		133,277,000
413	Miscellaneous Grants.....	259,100		259,100
414	Grants to Provincial and Other Universities, etc.....	20,580,000	507,000	21,087,000
415	Teachers' Superannuation, etc.....	4,000	10,450,000	10,454,000
		166,784,000	10,975,000	177,759,000
	Capital Payments			
416	Main Office.....	3,000,000		3,000,000
	Grand Total	169,784,000	10,975,000	180,759,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
401		Main Office and General Departmental Expenses	\$
		Main Office	
	1	Salaries.....	269,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	7,000
		General Departmental Expenses	
	4	Chest X-ray survey.....	5,000
	5	Exhibits—services, expenses, etc.....	7,500
	6	Litigation, legal services, etc.....	1,500
	7	Maintenance.....	22,000
	8	Moving expenses of Departmental Officials.....	10,000
	9	Printing of forms, publications, etc. for Department.....	130,000
	10	Travelling expenses.....	4,000
	11	Unemployment insurance stamps.....	2,000
	12	Unforeseen and unprovided.....	2,000
	13	Workmen's Compensation Board—awards and costs.....	6,000
			471,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office and General Departmental Expenses...	481,000
402		Elementary Education Branch	
	1	Salaries.....	2,011,000
	2	Travelling and district office expenses.....	486,300
	3	Maintenance.....	60,000
	4	Inspection of Indian Schools—services and travelling expenses....	3,500
	5	Operation of Art Classes—services, maintenance, etc.....	2,000
	6	Radio broadcasts.....	27,000
	7	Films—purchase, repairs, etc.....	95,000
	8	Revision of correspondence courses—services, expenses, etc.....	10,000
		Total for Elementary Education Branch.....	2,694,800
		Supervision and Inspection	
		Salaries.....	\$1,710,000
		Travelling and district office expenses.....	480,000
		Maintenance.....	3,500
		Inspection of Indian Schools—services and travelling expenses.....	3,500
			2,197,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
402		Elementary Education Branch—Continued	\$
		Railway School Cars	
		Salaries.....	\$ 27,000
		Travelling expenses.....	600
		Maintenance.....	14,000
			41,600
		Art	
		Salaries.....	\$ 13,000
		Travelling expenses.....	2,500
		Maintenance.....	500
		Operation of Art Classes—services, maintenance, etc..	2,000
			18,000
		Audio-Visual Education	
		Salaries.....	\$ 47,000
		Travelling expenses.....	2,000
		Maintenance.....	4,000
		Radio broadcasts.....	27,000
		Films—purchase, repairs, etc.....	95,000
			175,000
		Correspondence Courses	
		Salaries.....	\$ 214,000
		Travelling expenses.....	1,200
		Maintenance.....	38,000
		Revision of courses—services, expenses, etc.....	10,000
			263,200
403		Secondary Education Branch	
	1	Salaries.....	487,500
	2	Travelling and district office expenses.....	83,000
	3	Maintenance.....	8,500
	4	Camps—development and maintenance.....	25,000
	5	Camps—operation, services, supplies, etc.....	68,000
	6	Concert tours—operating fund.....	8,000
	7	Training courses—services, travelling expenses, etc.....	5,000
			685,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
403		Secondary Education Branch—Continued	\$
		Supervision and Inspection	
		Salaries.....	\$ 374,000
		Travelling and district office expenses.....	62,000
		Maintenance.....	4,500
			<u>440,500</u>
		Music	
		Salaries.....	\$ 45,500
		Travelling expenses.....	7,500
		Maintenance.....	1,000
		Concert tours—operating fund.....	8,000
			<u>62,000</u>
		Physical and Health Education	
		Salaries.....	\$ 55,500
		Travelling expenses.....	9,000
		Maintenance.....	3,000
		Training courses—services, travelling expenses, etc.....	5,000
			<u>72,500</u>
		Summer Camps	
		Salaries.....	\$ 12,500
		Travelling expenses.....	4,500
		Camps—development and maintenance.....	25,000
		Camps—operation, services, supplies, etc.....	68,000
			<u>110,000</u>
		Technical Institutes	
	8	Salaries.....	1,801,500
	9	Travelling expenses.....	7,300
	10	Maintenance.....	218,800
	11	Instructional supplies.....	190,000
	12	Cafeteria supplies.....	45,000
	13	Purchase of equipment.....	195,000
	14	Institutes to be established.....	75,000
			<u>2,532,600</u>

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
403		Secondary Education Branch—Continued	\$
		Ryerson Institute of Technology	
		Salaries.....	\$1,100,000
		Travelling expenses.....	2,500
		Maintenance.....	120,000
		Instructional supplies.....	90,000
		Cafeteria supplies.....	45,000
		Purchase of equipment.....	55,000
			1,412,500
		Provincial Institute of Trades	
		Salaries.....	\$ 478,000
		Travelling expenses.....	2,000
		Maintenance.....	68,000
		Instructional supplies.....	100,000
		Purchase of equipment.....	70,000
			718,000
		Provincial Institute of Mining	
		Salaries.....	\$ 51,500
		Travelling expenses.....	800
		Maintenance.....	5,500
		Purchase of equipment.....	5,000
			62,800
		Hamilton Institute of Technology	
		Salaries.....	\$ 111,500
		Travelling expenses.....	1,000
		Maintenance.....	17,300
		Purchase of equipment.....	40,000
			169,800
		Eastern Ontario Institute of Technology, Ottawa	
		Salaries.....	\$ 60,500
		Travelling expenses.....	1,000
		Maintenance.....	8,000
		Purchase of equipment.....	25,000
			94,500
		Institutes to be Established	
		Salaries, buildings, maintenance, etc.....	\$ 75,000
		Total for Secondary Education Branch.....	3,217,600

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
404		Teacher Education Branch	\$
	1	Salaries.....	1,402,500
	2	Travelling expenses.....	22,300
	3	Maintenance.....	148,800
	4	Recruitment and selection expenses.....	12,000
	5	Medical examination expenses.....	39,000
	6	Practice teaching expenses.....	510,000
	7	Students' board and travelling expenses.....	47,000
	8	Teachers' College Summer Courses—services, expenses, etc.....	88,000
		Total for Teacher Education Branch.....	2,269,600
		Supervision and Inspection	
		Salaries.....\$	44,000
		Travelling expenses.....	3,500
		Maintenance.....	800
		Recruitment and selection expenses.....	12,000
		Teachers' College Summer Courses—services, expenses, etc.....	88,000
			148,300
		Hamilton Teachers' College	
		Salaries.....\$	185,000
		Travelling expenses.....	3,100
		Maintenance.....	26,000
		Medical examination expenses.....	4,400
		Practice teaching expenses.....	67,000
			285,500
		London Teachers' College	
		Salaries.....\$	227,500
		Travelling expenses.....	3,300
		Maintenance.....	30,000
		Medical examination expenses.....	5,200
		Practice teaching expenses.....	80,500
			346,500
		North Bay Teachers' College	
		Salaries.....\$	121,000
		Travelling expenses.....	2,100
		Maintenance.....	10,000
		Medical examination expenses.....	2,800
		Practice teaching expenses.....	42,500
		Students' travelling expenses.....	3,000
			181,400

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
404		Teacher Education Branch—Continued	\$
		Ottawa Teachers' College	
		Salaries.....	\$ 145,500
		Travelling expenses.....	2,000
		Maintenance.....	22,000
		Medical examination expenses.....	3,000
		Practice teaching expenses.....	50,000
			<u>222,500</u>
		Peterborough Teachers' College	
		Salaries.....	\$ 114,000
		Travelling expenses.....	1,300
		Maintenance.....	10,000
		Medical examination expenses.....	2,000
		Practice teaching expenses.....	34,000
			<u>161,300</u>
		Stratford Teachers' College	
		Salaries.....	\$ 127,000
		Travelling expenses.....	2,600
		Maintenance.....	11,200
		Medical examination expenses.....	2,600
		Practice teaching expenses.....	43,000
			<u>186,400</u>
		Toronto Teachers' College	
		Salaries.....	\$ 353,500
		Travelling expenses.....	2,800
		Maintenance.....	35,000
		Medical examination expenses.....	16,000
		Practice teaching expenses.....	153,500
			<u>560,800</u>
		University of Ottawa Teachers' College	
		Salaries.....	\$ 85,000
		Travelling expenses.....	1,600
		Maintenance.....	3,800
		Medical examination expenses.....	3,000
		Practice teaching expenses.....	39,500
		Students' board and travelling expenses.....	44,000
			<u>176,900</u>

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
405		Professional Development Branch	\$
	1	Salaries.....	25,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	2,000
	4	Advisory services for beginning teachers.....	30,000
			64,000
406		Special Educational Services Branch	
	1	Salaries.....	1,043,500
	2	Travelling expenses.....	20,700
	3	Maintenance.....	361,700
	4	Text-books for pupils with defective sight.....	4,000
	5	Educational services for the handicapped for whom no other provision can be made.....	18,500
	6	Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.....	19,500
	7	Cost of education for deaf children in Ontario for whom provision is not possible at Ontario School for the Deaf.....	100,000
		Total for Special Educational Services Branch.....	1,567,900
		Supervision	
		Salaries.....	\$ 30,000
		Travelling expenses.....	1,600
		Maintenance.....	1,200
			32,800
		Auxiliary Education	
		Salaries.....	\$ 34,000
		Travelling expenses.....	7,000
		Maintenance.....	2,500
		Text-books for pupils with defective sight.....	4,000
		Educational services for the handicapped for whom no other provision can be made.....	18,500
		Cost of education for French-speaking deaf and blind children in attendance at institutions outside Ontario.....	19,500
		Cost of education for deaf children in Ontario for whom provision is not possible at Ontario School for the Deaf.....	100,000
			185,500
		Guidance	
		Salaries.....	\$ 35,500
		Travelling expenses.....	5,600
		Maintenance.....	8,000
			49,100

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
406		Special Educational Services Branch—Continued	\$
		Ontario School for the Blind	
		Salaries.....	\$ 308,500
		Travelling expenses.....	2,000
		Maintenance.....	92,000
			<hr/> 402,500
		Ontario School for the Deaf	
		Salaries.....	\$ 592,000
		Travelling expenses.....	3,500
		Maintenance.....	246,000
			<hr/> 841,500
		Statistical Services	
407		Salaries.....	\$ 43,500
		Travelling expenses.....	1,000
		Maintenance.....	12,000
			<hr/> 56,500
		Registrar's Branch	
	1	Salaries.....	248,000
	2	Travelling expenses.....	1,200
	3	Maintenance.....	24,000
	4	Departmental examinations.....	577,300
	5	Summer Courses for Teachers.....	265,000
		Total for Registrar's Branch.....	<hr/> 1,115,500
408		Curriculum and Text-Books Branch	
	1	Salaries.....	40,000
	2	Travelling expenses.....	4,500
	3	Maintenance.....	1,800
	4	Revision of courses—services, travelling expenses, etc.....	9,300
		Total for Curriculum and Text-Books Branch.....	<hr/> 55,600

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
409		Other Educational Services	\$
		Community Programmes	
	1	Salaries.	254,000
	2	Travelling expenses.	16,000
	3	Maintenance.	11,000
	4	Travelling and office expenses of District Officers.	35,000
	5	Radio and visual aids—services, expenses, etc.	2,500
	6	Publications.	8,300
	7	Publicity.	500
	8	Leadership Training Courses and Conferences, etc.—services, travelling expenses, etc.	13,000
	9	Rural Community Night Schools—services, travelling expenses, etc.	14,000
	10	Training in Citizenship for Adults—services, expenses, etc.	60,000
	11	Arts and crafts—development expenses.	2,500
			416,800
		Public Libraries	
	12	Salaries.	29,500
	13	Travelling expenses.	5,600
	14	Maintenance.	1,500
	15	Ontario Library Review—publishing, distributing, etc.	6,500
	16	Library Institutes—travelling expenses of experts and delegates. .	1,500
	17	Library Training Schools—rental, allowances to librarians, etc. .	1,500
			46,100
		Travelling Libraries	
	18	Salaries.	30,300
	19	Travelling expenses.	600
	20	Maintenance.	21,500
			52,400
		Legislative Library	
	21	Salaries.	37,500
	22	Travelling expenses.	400
	23	Maintenance.	8,500
			46,400
		Public Records and Archives	
	24	Salaries.	58,000
	25	Travelling expenses.	3,400
	26	Maintenance.	1,300
	27	Purchase and preparation of documents, etc. for safe-keeping. . .	3,500
	28	Expenses in connection with furnishing addition to new building. .	5,000
			71,200
		Total for Other Educational Services.	632,900

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
410		Dominion-Provincial Agreements	\$
	1	Services, expenses, etc.	60,000
		Total for Dominion-Provincial Agreements.....	60,000
411		Scholarships, Bursaries, Etc.	
	1	Provincial bursaries.	300,000
	2	Dominion-Provincial bursaries.	200,000
	3	Subsidy on transportation of students from Territorial Districts in attendance at institutions of higher learning.	15,000
			515,000
	S	Scholarships to residents of Ontario for study outside Ontario (The Department of Education Act, Section 7).....	8,000
		Total for Scholarships, Bursaries, Etc.....	523,000
412		Legislative Grants, Etc.	
	1	General Legislative Grants.	130,000,000
		Elementary Schools. \$ 90,000,000	
		Secondary Schools. 40,000,000	
	2	Cost of education of non-resident pupils, etc.	1,175,000
		Elementary Schools. \$ 120,000	
		Secondary Schools. 1,055,000	
	3	Assistance in payment of cost of education for retarded children..	350,000
	4	Special capital grants for school accommodation for retarded children.	100,000
	5	Public Libraries.	1,105,000
	6	Physical Fitness and Recreation.	547,000
		Community Programmes. \$ 440,000	
		Museums. 30,000	
		Non-profit camps. 57,000	
		For recreational activities provided by Provincial Organizations and by School Boards in unorgan- ized territories (to be paid as may be directed by the Minister).....	20,000
		Total for Legislative Grants, Etc.....	133,277,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
413		Miscellaneous Grants	\$
	1	Miscellaneous Grants.....	259,100
		Air Cadet League of Canada.....\$ 3,000	
		Art Gallery of Toronto..... 6,000	
		Association canadienne-francaise d'education d'Ontario..... 2,500	
		Associated High School Boards of the Province of Ontario..... 250	
		Boy Scouts Association..... 15,000	
		Canadian Association for Adult Education..... 5,000	
		Canadian Bureau for the Advancement of Music.... 1,000	
		Canadian Education Association..... 12,000	
		Canadian Film Awards..... 1,000	
		Canadian Hearing Society..... 20,000	
		Canadian Library Association..... 2,000	
		Canadian Mathematical Congress..... 1,000	
		Canadian National Institute for the Blind..... 60,000	
		Champlain Society..... 5,000	
		English Catholic Education Association of Ontario.. 2,500	
		Federation of Catholic Parent-Teacher Associations. 1,000	
		Frontier College..... 5,000	
		Institut canadien-francais d'Ottawa..... 500	
		Institute of Public Administration..... 5,000	
		L'Association des commissaires des ecoles bilingues d'Ontario..... 250	
		League of the British Commonwealth and Empire— expenses in connection therewith..... 600	
		Navy League of Canada..... 2,500	
		Northern Ontario Public and Secondary School Trustees' Association..... 250	
		Ontario Educational Association..... 10,000	
		Ontario Federation of Home and School Associations 3,000	
		Ontario Federation of School Athletic Associations.. 8,000	
		Ontario Girl Guides Association..... 15,000	
		Ontario Historical Society..... 3,000	
		Ontario Institute of Painters..... 1,000	
		Ontario Library Association..... 1,000	
		Ontario School Trustees' and Ratepayers' Association 4,500	
		Ontario School Trustees' Council..... 11,250	
		Ontario Society of Artists..... 2,000	
		Ontario Society for Crippled Children..... 6,000	
		Ontario Urban and Rural School Trustees' Association 250	
		Public School Trustees' Association..... 1,000	
		Royal Astronomical Society of Canada..... 1,000	
		Royal Canadian Institute..... 1,000	
		Visites inter-provinciales..... 3,000	
		Workers' Educational Association..... 6,000	
		World University Service of Canada..... 3,500	
		Miscellaneous (to be paid as may be directed by the Minister)..... 27,250	
		Total for Miscellaneous Grants.....	259,100

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
414		Grants to Provincial and Other Universities, Etc.	\$
	1	University of Toronto, including certain affiliated Institutions For ordinary purposes including the Institute of Child Study \$6,025,000 For new construction and sinking fund requirements. 3,000,000	9,025,000
	2	Ontario College of Education For ordinary purposes	645,000
	3	Queen's University For ordinary purposes \$ 925,000 For new construction 1,000,000	1,925,000
	4	University of Western Ontario For ordinary purposes \$ 925,000 For new construction 1,000,000	1,925,000
	5	McMaster University For ordinary purposes \$ 650,000 For new construction 1,000,000	1,650,000
	6	University of Ottawa—for instruction in medicine and the sciences For ordinary purposes \$ 450,000 For new construction 1,000,000	1,450,000
	7	Carleton University For ordinary purposes \$ 325,000 For new construction 1,000,000	1,325,000
	8	Assumption University of Windsor—for Essex College For ordinary purposes \$ 200,000 For new construction 1,000,000	1,200,000
	9	Waterloo College Associate Faculties For ordinary purposes \$ 150,000 For new construction 1,000,000	1,150,000
	10	Lakehead College of Arts, Science and Technology For ordinary purposes	100,000
	11	Ontario College of Art For ordinary purposes	175,000
	12	Special Grants for Archaeological Research (to be paid as may be directed by the Minister)	10,000
			20,580,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 123)	500,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 8)	7,000
		Total for Grants to Provincial and Other Universities, etc.	21,087,000
		Teachers' Superannuation, Etc.	
415	1	Compassionate allowances for ex-teachers, etc. (to be paid as may be directed by the Lieutenant-Governor in Council)	4,000
			4,000
	S	Teachers' Superannuation Fund (The Teachers' Superannuation Act, Sections 22 and 23)	10,450,000
		Total for Teachers' Superannuation, Etc.	10,454,000
		Total Ordinary Expenditure	177,759,000

IV. — DEPARTMENT OF EDUCATION—Concluded

No. of Vote	No. of Item	SERVICE	Amount
416	1	CAPITAL PAYMENTS	
		Main Office	\$
		Student aid loans.....	3,000,000
		Total Capital Payments.....	3,000,000

V. — DEPARTMENT OF HEALTH

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
501	Main Office.....	3,180,500	40,000	3,220,500
502	Health Units Branch.....	935,300		935,300
503	Public Health Nursing Branch.....	72,500		72,500
504	Maternal and Child Health Branch.....	279,100		279,100
505	Dental Service Branch.....	65,300		65,300
506	Nursing Branch.....	242,200		242,200
507	Epidemiological Branch.....	891,200		891,200
508	Venereal Diseases Control Branch.....	48,100		48,100
509	Tuberculosis Prevention Branch.....	6,982,700		6,982,700
510	Industrial Hygiene Branch.....	581,000		581,000
511	Environmental Sanitation Branch.....	179,000		179,000
512	Laboratory Branch.....	1,933,500		1,933,500
513	Mental Health Branch.....	35,287,600		35,287,600
514	Hospital Services Commission of Ontario....	22,780,000		22,780,000
	Grand Total.....	73,458,000	40,000	73,498,000

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
501		Main Office	\$
	1	Salaries.....	520,900
	2	Travelling expenses.....	9,000
	3	Maintenance.....	68,250
	4	Medical and other research: services and expenses as authorized by the Minister.....	10,000
	5	Public Health Education.....	51,000
	6	Workmen's Compensation Board—awards and costs, excluding Mental Health Branch.....	4,000
	7	Health Service for Ontario Civil Service.....	61,000
	8	Unemployment Insurance Stamps.....	2,000
	9	Hospitalization for indigent immigrants in accordance with Federal-Provincial agreement.....	70,000
	10	Workmen's Compensation Board—awards and costs in connection with tuberculosis contracted by an employee of a hospital, sanatorium or sanatorium.....	220,000
	11	Unforeseen and unprovided as may be directed by the Minister...	4,000
	12	Federal Health Grants—Operating Fund.....	500,000
		Grants:	
	13	Connaught Laboratories.....	15,250
	14	Ontario Society for Crippled Children.....	6,000
	15	County Councils carrying on School Medical Inspections, as approved by the Minister under the authority of The Public Health Act.....	30,000
	16	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister.....	5,000
	17	Canadian Public Health Association.....	2,500
	18	Ontario Tuberculosis Association.....	5,000
	19	Queen's University, Kingston, for establishment of the Bernard Thomas McGhie Memorial Prize.....	100
	20	Canadian Association of Occupational Therapy, as may be authorized by the Minister.....	5,000
	21	Canadian Paraplegic Association (in amounts as may be authorized by the Minister).....	65,000
	22	Health League of Canada.....	2,500
	23	Canadian Mental Health Association.....	2,500
	24	Alcoholism Research Foundation (in amounts as may be authorized by the Minister).....	300,000
	25	Central Ontario Chapter, Multiple Sclerosis Society of Canada..	2,000
	26	Ontario Psychiatric Association.....	1,000
	27	St. Elizabeth Visiting Nurses' Association.....	1,250
	28	The Ontario Heart Foundation (in amounts as may be authorized by the Minister).....	12,000
	29	Canadian Red Cross Society.....	60,000
	30	University of Toronto—Faculty of Medicine.....	12,000
			2,047,250

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
501		Main Office—Continued	\$
		Cancer Control:	
		Expenses under The Cancer Remedies Act:	
	31	Commissioners' honoraria.....	2,000
	32	Travelling expenses.....	250
	33	Maintenance.....	1,000
	34	Grant to Ontario Cancer Treatment and Research Foundation (in amounts as may be authorized by the Minister).....	1,130,000
			3,180,500
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Grants:	
	S	Banting and Best Research Fund, S.O. 1923, Chap. 56.....	10,000
	S	University of Toronto School of Nursing, S.O. 1945, Chap. 12, 2nd Session.....	20,000
		Total for Main Office.....	3,220,500
502		Health Units Branch	
	1	Salaries.....	27,400
	2	Travelling expenses.....	1,500
	3	Maintenance.....	400
	4	Special Health Services authorized by the Minister and Adminis- trative Units for Public Health purposes under The Public Health Act, Section 34.....	900,000
	5	Special Training of Public Health Personnel, including Grants to Training Centres and other incidental expenses as may be authorized by the Minister.....	6,000
		Total for Health Units Branch.....	935,300
503		Public Health Nursing Branch	
	1	Salaries.....	60,300
	2	Travelling expenses.....	9,000
	3	Maintenance.....	3,200
		Total for Public Health Nursing Branch.....	72,500
504		Maternal and Child Health Branch	
	1	Salaries.....	25,100
	2	Travelling expenses.....	1,500
	3	Maintenance.....	2,500
	4	Cost and expenses of Maternal and Child Health, under the authority of The Public Health Act.....	250,000
		Total for Maternal and Child Health Branch.....	279,100

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
505		Dental Service Branch	\$
	1	Salaries.....	24,800
	2	Travelling expenses.....	1,500
	3	Maintenance, including operation of travelling Dental Clinics.....	4,000
	4	Grants for School Dental Services.....	35,000
		Total for Dental Service Branch.....	65,300
506		Nursing Branch	
	1	Salaries.....	42,200
	2	Travelling expenses.....	6,000
	3	Maintenance.....	6,000
	4	Costs and expenses of training Certified Nursing Assistants.....	186,000
	5	Examining Board—services and expenses.....	2,000
		Total for Nursing Branch.....	242,200
507		Epidemiological Branch	
	1	Salaries.....	33,200
	2	Travelling expenses.....	1,500
	3	Maintenance.....	3,500
	4	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses.....	853,000
		Total for Epidemiological Branch.....	891,200
508		Venereal Diseases Control Branch	
	1	Salaries.....	18,100
	2	Travelling expenses.....	1,000
	3	Maintenance—including treatment of patients in clinics and hospitals, and payments to municipalities.....	9,000
	4	Grants for operation of clinics, etc.....	20,000
		Total for Venereal Diseases Control Branch.....	48,100
509		Tuberculosis Prevention Branch	
	1	Salaries.....	304,600
	2	Travelling expenses.....	47,500
	3	Maintenance.....	130,000
	4	Tuberculosis Prevention Extension.....	139,000
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres.....	\$ 4,200
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence.....	1,100
		Pneumothorax Centres.....	300
		Payment for pneumothorax treatments and payment for X-ray examinations.....	50,000
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations.....	20,000

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
509		Tuberculosis Prevention Branch—Continued	\$
		Board, lodging and medical care for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	\$ 42,000
		Clothing for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	6,000
		Expenses of proceedings under Section 48 of The Sanatoria for Consumptives Act.....	5,000
		Free Tuberculin.....	10,000
		Miscellaneous.....	400
	5	Grants to Sanatoria under the authority of The Sanatoria for Consumptives Act and regulations made thereunder.....	6,000,000
	6	Maintenance of patients (Ontario Residents in Sanatoria in other Provinces).....	50,000
		Tuberculosis Prevention Clinics	
	7	Salaries.....	133,000
	8	Travelling expenses.....	11,600
	9	Maintenance.....	167,000
		Belleville Clinic	
		Salaries.....	\$ 19,700
		Travelling expenses.....	1,400
		Maintenance.....	14,500
			35,600
		Kirkland Lake	
		Salaries.....	\$ 1,550
		Travelling expenses.....	500
		Maintenance.....	3,700
			5,750
		North Bay Clinic	
		Salaries.....	\$ 23,800
		Travelling expenses.....	2,900
		Maintenance.....	11,700
			38,400
		Ottawa Clinic	
		Salaries.....	\$ 21,000
		Travelling expenses.....	1,800
		Maintenance.....	10,800
			33,600

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
509		Tuberculosis Prevention Clinics—Continued	\$
		Sudbury Clinic	
		Salaries.....\$	3,300
		Travelling expenses.....	1,000
		Maintenance.....	1,500
			5,800
		Timmins Clinic	
		Salaries.....\$	18,500
		Travelling expenses.....	1,000
		Maintenance.....	7,800
			27,300
		Clinics to be Established	
		Salaries.....\$	45,150
		Travelling expenses.....	3,000
		Maintenance.....	117,000
			165,150
		Total for Tuberculosis Prevention Branch.....	6,982,700
510		Industrial Hygiene Branch	
	1	Salaries.....	441,000
	2	Travelling expenses.....	64,000
	3	Maintenance.....	76,000
		Total for Industrial Hygiene Branch.....	581,000
511		Environmental Sanitation Branch	
	1	Salaries.....	139,000
	2	Travelling expenses.....	30,000
	3	Maintenance.....	10,000
		Total for Environmental Sanitation Branch.....	179,000
512		Laboratory Branch	
	1	Salaries.....	1,459,500
	2	Travelling expenses.....	12,000
	3	Maintenance.....	332,000
		Central Laboratory	
		Salaries.....\$	843,700
		Travelling expenses.....	7,200
		Maintenance.....	214,900
			1,065,800

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
512		Branch Laboratories—Continued	\$
		Fort William Laboratory	
		Salaries.....	\$ 68,000
		Travelling expenses.....	600
		Maintenance.....	14,000
			82,600
		Kenora Laboratory	
		Salaries.....	\$ 17,500
		Travelling expenses.....	400
		Maintenance.....	3,000
			20,900
		Kingston Laboratory	
		Salaries.....	\$ 60,900
		Travelling expenses.....	300
		Maintenance.....	9,400
			70,600
		Kirkland Lake Laboratory	
		Salaries.....	\$ 19,600
		Travelling expenses.....	300
		Maintenance.....	2,400
			22,300
		London Laboratory	
		Salaries.....	\$ 81,500
		Travelling expenses.....	400
		Maintenance.....	13,800
			95,700
		North Bay Laboratory	
		Salaries.....	\$ 42,300
		Travelling expenses.....	400
		Maintenance.....	11,000
			53,700
		Orillia Laboratory	
		Salaries.....	\$ 33,000
		Travelling expenses.....	200
		Maintenance.....	6,000
			39,200

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
512		Branch Laboratories—Continued	\$
		Ottawa Laboratory	
		Salaries.....	\$ 76,300
		Travelling expenses.....	400
		Maintenance.....	18,000
			<u>94,700</u>
		Peterborough Laboratory	
		Salaries.....	\$ 45,400
		Travelling expenses.....	300
		Maintenance.....	9,000
			<u>54,700</u>
		Sault Ste. Marie Laboratory	
		Salaries.....	\$ 22,700
		Travelling expenses.....	400
		Maintenance.....	6,000
			<u>29,100</u>
		Timmins Laboratory	
		Salaries.....	\$ 26,800
		Travelling expenses.....	400
		Maintenance.....	4,000
			<u>31,200</u>
		Windsor Laboratory	
		Salaries.....	\$ 61,900
		Travelling expenses.....	400
		Maintenance.....	13,000
			<u>75,300</u>
		Woodstock Laboratory	
		Salaries.....	\$ 59,900
		Travelling expenses.....	300
		Maintenance.....	7,500
			<u>67,700</u>
4		Grants to Hospital Laboratories providing Community Diagnostic Public Health Services (in amounts as may be authorized by the Minister).....	130,000
		Total for Laboratory Branch.....	<u>1,933,500</u>

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
513		Mental Health Branch	\$
		General Expenses	
	1	Salaries	185,792
	2	Travelling expenses	10,000
	3	Maintenance	10,000
	4	Workmen's Compensation Board—awards and costs for Mental Health Branch	50,000
	5	Unemployment insurance stamps	18,000
	6	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts	30,000
	7	Clothing for bailiffs removing patients	500
	8	Expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions (as authorized by the Minister)	5,000
	9	Removal expenses of officials, in connection with the Ontario Hospitals	4,000
	10	Printing and stationery	40,000
	11	Psychiatric Services in local communities or in Public Hospitals . . .	157,000
	12	Transport Service	20,000
	13	Unforeseen and unprovided (as may be directed by the Minister) . .	3,000
	14	Grant to The Haven, Toronto	2,500
	15	Compassionate allowance to certain ex-officials, not entitled to a superannuation allowance, as approved by the Lieutenant-Governor in Council	208
		Total for General Expenses	536,000
		Ontario Hospitals	
	16	Salaries	24,754,100
	17	Maintenance	9,997,500
		Total for Ontario Hospitals	34,751,600
		Aurora	
		Salaries	\$ 124,700
		Maintenance	110,000
			234,700
		Brockville	
		Salaries	\$1,528,000
		Maintenance	700,000
			2,228,000
		Cobourg	
		Salaries	\$ 413,500
		Maintenance	200,000
			613,500

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
513		Mental Health Branch—Continued	\$
		Ontario Hospitals—Continued	
		Hamilton	
		Salaries.....	\$1,761,000
		Maintenance.....	700,000
			<u>2,461,000</u>
		Kingston	
		Salaries.....	\$1,863,400
		Maintenance.....	750,000
			<u>2,613,400</u>
		London	
		Salaries.....	\$1,695,500
		Maintenance.....	665,000
			<u>2,360,500</u>
		New Toronto	
		Salaries.....	\$1,445,000
		Maintenance.....	570,000
			<u>2,015,000</u>
		North Bay	
		Salaries.....	\$ 858,000
		Maintenance.....	400,000
			<u>1,258,000</u>
		Orillia	
		Salaries.....	\$2,385,500
		Maintenance.....	1,150,000
			<u>3,535,500</u>
		Penetanguishene	
		Salaries.....	\$ 697,000
		Maintenance.....	225,000
			<u>922,000</u>

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
513		Mental Health Branch—Continued	\$
		Ontario Hospitals—Continued	
		Port Arthur	
		Salaries.....	\$ 964,000
		Maintenance.....	430,000
			<u>1,394,000</u>
		St. Thomas	
		Salaries.....	\$2,191,500
		Maintenance.....	895,000
			<u>3,086,500</u>
		Smith's Falls	
		Salaries.....	\$2,344,000
		Maintenance.....	820,000
			<u>3,164,000</u>
		Toronto	
		Salaries.....	\$1,932,000
		Maintenance.....	875,000
			<u>2,807,000</u>
		Whitby	
		Salaries.....	\$1,944,000
		Maintenance.....	745,000
			<u>2,689,000</u>
		Woodstock	
		Salaries.....	\$1,918,000
		Maintenance.....	625,000
			<u>2,543,000</u>
		Toronto Psychiatric	
		Salaries.....	\$ 689,000
		Maintenance.....	137,500
			<u>826,500</u>
		Total for Mental Health Branch.....	<u>35,287,600</u>

V. — DEPARTMENT OF HEALTH—Concluded

No. of Vote	No. of Item	SERVICE	Amount
514		Hospital Services Commission of Ontario	\$
	1	Salaries.....	375,000
	2	Travelling expenses.....	31,500
	3	Maintenance.....	1,070,500
	4	Travelling and incidental expenses for the removal and escort of indigent patients, other than residents in a municipality, to and from Public Hospitals, Hospitals for Incurables and Convalescent Hospitals and for the expense of burial of such indigent patients when death occurs in such institutions, in accordance with The Public Hospitals Act, and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by the Last Post Fund.....	15,000
	5	Maintenance of indigent residents of unorganized territory hospitalized in Manitoba.....	1,000
	6	Unforeseen and unprovided.....	3,500
	7	Grants to Public Hospitals under the authority of any Act of the Legislature and the regulations made thereunder.....	15,567,000
	8	Grants to Isolation Hospitals and hospitals maintaining Isolation Units.....	30,000
	9	Education and Publications.....	75,000
	10	Provincial contribution to Hospital Services Commission for operation of Hospital Insurance Plan for 3 months January 1, to March 31, 1959.....	4,625,000
	11	Reimbursement to The Ontario Hospital Association, Blue Cross Division, for expenditures on behalf of The Ontario Hospital Services Commission, relating to the initial expenses of the Hospital Insurance Plan, April 1, to December 31, 1958.....	986,500
		Total for Hospital Services Commission of Ontario.....	22,780,000
		Total Ordinary Expenditure.....	73,498,000

VI. — DEPARTMENT OF HIGHWAYS
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
601	Main Office.....	3,781,000	10,000	3,791,000
602	Maintenance—King's Highways and Other Roads	69,406,000	12,000	69,418,000
603	Highway Construction Account.....	20,000,000		20,000,000
		93,187,000	22,000	93,209,000
	Capital Payments			
604	Construction and other Capital Projects.....	122,135,000	57,500,000	179,635,000
	Grand Total.....	215,322,000	57,522,000	272,844,000

VI. — DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Amount
601		ORDINARY EXPENDITURE	\$
		Main Office	
	1	Salaries.....	2,780,000
	2	Travelling expenses.....	310,000
	3	Maintenance.....	219,200
	4	Contingencies.....	25,000
	5	Grant to Ontario Good Roads Association.....	300
	6	Grant to Canadian Good Roads Association.....	1,500
	7	Roads Publicity.....	185,000
	8	Unemployment insurance stamps.....	260,000
			3,781,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	3,791,000
602		Maintenance—King's Highways and Other Roads	
	1	Maintenance: King's Highways and Secondary Roads (The Highway Improvement Act, Secs. 22, 29 and 101).....	42,106,000
	2	Repaving present roads.....	2,800,000
	3	Development Roads (The Highway Improvement Act, Section 84).....	500,000
	4	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 85).....	1,000,000
	5	Municipal Subsidies (The Highway Improvement Act, Sections 46, 50, 54, 55, 56, 62, 70, 73, 74, 77 and Municipality of Metropolitan Toronto Act, Section 78).....	23,000,000
			69,406,000
	S	City of Niagara Falls—Compensation for Loss of Taxes, 5 George VI, 1941, Chap. 48.....	12,000
		Total for Maintenance—King's Highways and Other Roads..	69,418,000
603		Highway Construction Account	
	1	Highway Construction Account.....	20,000,000
		Total for Highway Construction Account.....	20,000,000
		Total Ordinary Expenditure.....	93,209,000

VI. — DEPARTMENT OF HIGHWAYS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
604		CAPITAL PAYMENTS	\$
		Construction and Other Capital Projects	
	1	Construction—King's Highways and Secondary Roads (The Highway Improvement Act—Sections 22, 29, 94 and 101) . . .	77,700,000
	2	Development Roads (The Highway Improvement Act, Section 84)	7,000,000
	3	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 85)	400,000
	4	Municipal subsidies (The Highway Improvement Act, Sections 46 50, 54, 55, 56, 62, 70, 73, 74, 77 and Municipality of Metropolitan Toronto Act—Section 78)	37,000,000
	5	Contingencies	35,000
			122,135,000
	S	Highway Construction Account (The Highway Improvement Act, Section 102)	57,500,000
		Total Capital Payments	179,635,000

VII. — DEPARTMENT OF INSURANCE

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
701	Main Office.....	399,000		399,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
701		ORDINARY EXPENDITURE	
		Main Office	\$
	1	Salaries.....	300,000
	2	Travelling expenses.....	37,000
	3	Maintenance.....	61,650
	4	Grant to Association of Superintendents of Insurance of the Provinces of Canada.....	350
		Total Ordinary Expenditure.....	399,000

VIII. — DEPARTMENT OF LABOUR

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
801	Main Office.....	601,000	10,000	611,000
802	Industry and Labour Board.....	314,000		314,000
803	Apprenticeship Branch.....	557,000		557,000
804	Boiler Inspection Branch.....	289,000		289,000
805	Factory Inspection Branch.....	81,000		81,000
806	Board of Examiners of Operating Engineers..	94,000		94,000
807	Minimum Wage Branch.....	19,000		19,000
808	Composite Inspection Branch.....	414,000		414,000
809	Labour Relations Board.....	213,000		213,000
810	Office of Athletics Commissioner	46,000		46,000
811	Elevator Inspection Branch.....	113,000		113,000
		2,741,000	10,000	2,751,000
	Capital Payments			
812	Industry and Labour Board.....	14,000,000		14,000,000
	Grand Total.....	16,741,000	10,000	16,751,000

VIII. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
801		Main Office	\$
	1	Salaries.....	298,500
	2	Travelling expenses.....	45,000
	3	Maintenance.....	56,000
	4	General Stores:	
		Purchase of Stationery, printing and supplies for all branches..	28,000
	5	Conciliation Boards (Commissioners, etc.).....	140,000
	6	Unforeseen and unprovided as may be directed by the Minister...	500
	7	Advertising, investigations, etc:	
		Publicity, library publications, journals, periodicals, subscrip- tions, membership fees and dues, promotional and educational work, conferences, conventions, speakers, exhibitions, general investigations, administration of justice, litigation of con- stitutional questions and other matters, witnesses and inter- preters under legislation administered by the Department of Labour, etc.....	30,000
	8	Workmen's Compensation Board—awards and costs.....	1,000
	9	Miscellaneous Grants.....	2,000
			601,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	611,000
802		Industry and Labour Board	
	1	Salaries.....	85,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	38,000
	4	Bank charges re Vacation-with-Pay Stamps.....	185,000
		Total for Industry and Labour Board.....	314,000
803		Apprenticeship Branch	
	1	Salaries.....	142,000
	2	Advisory Committee—Per diem allowances.....	500
	3	Examiners' fees.....	4,000
	4	Travelling expenses.....	12,000
	5	Maintenance.....	16,000
	6	Apprenticeship Training (Special Classes).....	380,000
	7	Development of Apprenticeship Training.....	2,500
		Total for Apprenticeship Branch.....	557,000
804		Boiler Inspection Branch	
	1	Salaries.....	233,000
	2	Travelling expenses.....	45,000
	3	Maintenance.....	11,000
		Total for Boiler Inspection Branch.....	289,000

VIII. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
805		Factory Inspection Branch	\$
	1	Salaries.....	71,000
	2	Travelling expenses.....	5,500
	3	Maintenance.....	4,500
		Total for Factory Inspection Branch.....	81,000
806		Board of Examiners of Operating Engineers	
	1	Salaries.....	71,000
	2	Travelling expenses.....	9,000
	3	Maintenance.....	14,000
		Total for Board of Examiners of Operating Engineers.....	94,000
807		Minimum Wage Branch	
	1	Salaries.....	14,200
	2	Travelling expenses.....	1,500
	3	Maintenance.....	3,300
		Total for Minimum Wage Branch.....	19,000
808		Composite Inspection Branch	
	1	Salaries.....	316,000
	2	Travelling expenses.....	85,000
	3	Maintenance.....	13,000
		Total for Composite Inspection Branch.....	414,000
809		Labour Relations Board	
	1	Salaries.....	145,000
	2	Per diem allowances (board members).....	28,000
	3	Travelling expenses.....	17,000
	4	Maintenance.....	23,000
		Total for Labour Relations Board.....	213,000
810		Office of Athletics Commissioner	
	1	Salaries.....	9,400
	2	Travelling expenses.....	2,800
	3	Maintenance.....	2,500
	4	Assistance to Amateur Sport.....	31,300
		Total for Office of Athletics Commissioner.....	46,000
811		Elevator Inspection Branch	
	1	Salaries.....	93,000
	2	Travelling expenses.....	13,000
	3	Maintenance.....	7,000
		Total for Elevator Inspection Branch.....	113,000
		Total Ordinary Expenditure.....	2,751,000

VIII. — DEPARTMENT OF LABOUR—Concluded

No. of Vote	No. of Item	SERVICE	Amount
812		CAPITAL PAYMENTS	
		Industry and Labour Board	\$
	1	Payment of claims re Vacation-with-Pay Stamps.....	14,000,000
		Total Capital Payments	14,000,000

IX. — DEPARTMENT OF LANDS AND FORESTS
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
901	Main Office.....	2,061,900	10,000	2,071,900
902-908	Field Services.....	19,581,100		19,581,100
		21,643,000	10,000	21,653,000
	Estimated allocation of total ordinary expenditure over the six main services rendered by the Department of Lands and Forests:			
	Fish and Wildlife.....\$ 4,247,000			
	Forest Protection..... 7,941,000			
	Lands..... 1,124,000			
	Parks..... 1,404,000			
	Reforestation..... 3,141,000			
	Timber Management..... 3,796,000			
	21,653,000			
	Capital Payments			
909	Basic Organization.....	800,000		800,000
910	Provincial Parks.....	3,000,000		3,000,000
		3,800,000		3,800,000
	Grand Total.....	25,443,000	10,000	25,453,000

IX. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
901		Main Office	\$
	1	Salaries.....	1,773,000
	2	Travelling expenses.....	75,000
	3	Maintenance and operating.....	26,000
	4	Damage and other claims, sundry contingencies, awards, etc.....	5,000
	5	Workmen's Compensation Board—awards and costs.....	95,000
	6	Annuities and bonuses to Indians under Treaty No. 9.....	30,000
	7	Unemployment insurance stamps.....	52,900
	8	Advisory Committee to Minister—travelling and incidental expenses.....	5,000
			2,061,900
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	2,071,900
Field Services			
902		Surveys Branch	
	1	Aerial Surveys.....	36,000
	2	Ground Surveys.....	279,000
	3	Lac Seul Storage Dam: Control and maintenance.....	8,000
		Total for Surveys Branch.....	323,000
903		Basic Organization—District Offices	
		(Including Provincial Parks, Research, Scaling, Forest Resources Inventory, Forest Ranger School)	
	1	Salaries.....	12,310,000
	2	Travelling expenses.....	720,000
	3	Maintenance and operating.....	3,700,000
		Total for Basic Organization—District Offices.....	16,730,000
Salaries, Travelling Expenses and Maintenance Details			
District Offices—including Provincial Parks			
		Salaries.....	\$ 10,307,000
		Travelling expenses.....	561,000
		Maintenance and operating.....	1,731,000
			12,599,000

IX. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
903		Basic Organization—District Offices—Continued	\$
		Research	
		Salaries.....	\$ 577,000
		Travelling expenses.....	43,000
		Maintenance and operating.....	131,000
			751,000
		Scaling	
		Salaries.....	\$ 900,000
		Travelling expenses.....	45,000
		Maintenance and operating.....	55,000
			1,000,000
		Forest Resources Inventory	
		Salaries.....	\$ 215,000
		Travelling expenses.....	12,000
		Maintenance and operating.....	100,000
			327,000
		Forest Ranger School	
		Salaries.....	\$ 111,000
		Travelling expenses.....	8,000
		Maintenance and operating.....	48,000
			167,000
		Other Services	
		Salaries.....	\$ 200,000
		Travelling expenses.....	51,000
		Maintenance and operating.....	735,000
		Equipment—entire Department other than Air Service	900,000
			1,886,000
904		Extra Fire Fighting	
	1	Salaries, etc., maintenance and operating.....	1,000,000
905		Public Information and Education Re (1) Fire Prevention, (2) Fish and Wildlife, (3) Reforestation, and (4) Timber Management	
	1	Salaries, etc., maintenance and operating.....	202,000
906		Air Service Branch	
	1	Salaries.....	625,000
	2	Travelling expenses.....	17,000
	3	Maintenance and operating.....	585,000
		Total for Air Service Branch.....	1,227,000

IX. — DEPARTMENT OF LANDS AND FORESTS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
907		Grants	\$
	1	Association of Ontario Land Surveyors	200
	2	Canadian Forestry Association	10,000
	3	University of Toronto	5,000
		Fish and Wildlife Service:	
	4	Jack Miner Migratory Bird Foundation Inc.	3,000
	5	Thomas N. Jones	300
	6	E. L. Marsh	100
	7	Ontario Fur Breeders' Association Inc.	5,000
	8	Ontario Council of Commercial Fisheries	2,500
	9	Ontario Trappers' Association	1,000
		Total Grants	27,100
908		Wolf and Bear Bounty	
	1	Payments of Wolf and Bear Bounty	72,000
		Total Field Services	19,581,100
		Total Ordinary Expenditure	21,653,000
No. of Vote	No. of Item	SERVICE	Amount
909		CAPITAL PAYMENTS	
		Basic Organization	\$
	1	Construction of logging roads through Crown timber areas—the cost to be recovered as increased stumpage charges on timber sales	300,000
	2	Construction of forest access roads—for protection and management of resources	500,000
		Total for Basic Organization	800,000
910		Provincial Parks	
	1	Acquisition of land, construction of buildings, development of campsites and picnic areas, and other improvements	3,000,000
		Total for Provincial Parks	3,000,000
		Total Capital Payments	3,800,000

X. — OFFICE OF LIEUTENANT-GOVERNOR

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1001	Office of Lieutenant-Governor.....	21,000		21,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1001		Office of Lieutenant-Governor	\$
	1	Salaries.....	11,000
	2	Expenses: Allowance for contingencies.....	10,000
		Total Ordinary Expenditure	21,000

XI. — DEPARTMENT OF MINES
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1101	Main Office.....	482,000	10,000	492,000
1102	Geological Branch.....	320,000		320,000
1103	Mines Inspection Branch.....	225,000	1,000	226,000
1104	Laboratories Branch.....	189,000		189,000
1105	Sulphur Fumes Arbitrator.....	20,000		20,000
1106	Mining Lands Branch.....	318,000		318,000
1107	Ontario Fuel Board.....	193,000		193,000
		1,747,000	11,000	1,758,000
	Capital Payments			
1108	Main Office.....	1,000,000		1,000,000
	Grand Total.....	2,747,000	11,000	2,758,000

XI. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1101		Main Office	\$
	1	Salaries.....	296,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	148,000
	4	Fees, salaries and expenses—legal, professional, and miscellaneous services.....	22,000
			482,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	492,000
1102		Geological Branch	
	1	Salaries.....	227,000
	2	Travelling expenses.....	23,000
	3	Maintenance.....	70,000
		Total for Geological Branch.....	320,000
1103		Mines Inspection Branch	
	1	Salaries.....	166,000
	2	Travelling expenses.....	41,000
	3	Maintenance.....	18,000
			225,000
	S	Mine rescue stations—The Mining Act, Sec. 154.....	1,000
		Total for Mines Inspection Branch.....	226,000
1104		Laboratories Branch	
	1	Salaries.....	151,000
	2	Maintenance.....	38,000
		Total for Laboratories Branch.....	189,000
		Provincial Assay Office—Toronto	
		Salaries.....	\$ 60,000
		Maintenance.....	6,000
			66,000

XI. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
1104		Laboratories Branch—Continued	\$
		Cable Testing Laboratory—Toronto	
		Salaries.....	\$ 32,000
		Maintenance.....	11,000
			<u>43,000</u>
		Temiskaming Testing Laboratory—Cobalt	
		Salaries.....	\$ 59,000
		Maintenance.....	21,000
			<u>80,000</u>
1105		Sulphur Fumes Arbitrator	
	1	Salaries, travelling and other expenses—The Damage by Fumes Arbitration Act—to be refunded by Smelting Companies.....	20,000
		Salaries.....	\$ 15,700
		Maintenance.....	4,300
		Total for Sulphur Fumes Arbitrator.....	<u>20,000</u>
1106		Mining Lands Branch	
	1	Salaries.....	256,000
	2	Travelling expenses.....	22,000
	3	Maintenance.....	40,000
		Total for Mining Lands Branch.....	<u>318,000</u>
1107		The Ontario Fuel Board	
	1	Salaries.....	135,000
	2	Travelling expenses.....	30,000
	3	Maintenance.....	28,000
		Total for Ontario Fuel Board.....	<u>193,000</u>
		Total Ordinary Expenditure.....	<u><u>1,758,000</u></u>

XI. — DEPARTMENT OF MINES—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1108	1	CAPITAL PAYMENTS	
		Main Office	\$
		Construction of Mining and Access Roads.....	1,000,000
		Total Capital Payments.....	1,000,000

XII. — DEPARTMENT OF MUNICIPAL AFFAIRS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1201	Main Office.....	26,902,000	375,000	27,277,000
1202	Ontario Municipal Board.....	324,000		324,000
		27,226,000	375,000	27,601,000
	Capital Payments			
1203	Main Office.....	3,360,000		3,360,000
	Grand Total.....	30,586,000	375,000	30,961,000

XII. — DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1201		ORDINARY EXPENDITURE	
		Main Office	\$
	1	Salaries.....	637,000
	2	Travelling expenses.....	100,000
	3	Maintenance.....	125,000
	4	Commissions and investigations.....	25,000
	5	Municipal schools.....	4,000
	6	Grants to municipal associations.....	4,000
		Grants to municipalities:	
	7	Payments in lieu of certain municipal taxes.....	850,000
	8	Payments to "Mining Municipalities".....	3,500,000
	9	Payments towards cost of county and district assessors.....	57,000
	10	Payments under The Municipal Unconditional Grants Act.....	21,600,000
			26,902,000
	S	Payments under The Police Act, Sec. 34.....	205,000
	S	Payments under The Fire Departments Act, Sec. 11.....	160,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	27,277,000
1202		Ontario Municipal Board	
	1	Salaries.....	266,000
	2	Travelling expenses.....	18,000
	3	Maintenance.....	40,000
		Total for Ontario Municipal Board.....	324,000
		Total Ordinary Expenditure.....	27,601,000

XII. — DEPARTMENT OF MUNICIPAL AFFAIRS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1203		CAPITAL PAYMENTS	
		Main Office	\$
	1	Special Projects: The investigation, design, development and servicing of mining townsites	500,000
	2	To make advances to and purchase debentures of the Improve- ment Districts of Elliot Lake, Manitouwadge and Bicroft (which are met with completely unusual development problems including great population growth) to aid them in financing capital projects, as may be approved by the Lieutenant- Governor in Council.	2,860,000
		Total Capital Payments	3,360,000

XIII. — DEPARTMENT OF PLANNING AND DEVELOPMENT
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1301	Main Office.....	290,000	10,000	300,000
1302	Civil Defence Branch.....	393,000		393,000
1303	Community Planning Branch.....	366,000		366,000
1304	Conservation Branch.....	647,000		647,000
1305	Housing Branch.....	276,000		276,000
1306	Ontario House.....	230,000		230,000
1307	Ontario-St. Lawrence Development Commission	210,000		210,000
1308	Trade and Industry Branch.....	1,150,000		1,150,000
		3,562,000	10,000	3,572,000
	Capital Payments			
1309	Conservation Branch.....	4,175,000		4,175,000
1310	Housing Branch.....	5,500,000		5,500,000
1311	Ontario—St. Lawrence Development Commission.....	2,800,000		2,800,000
		12,475,000		12,475,000
	Grand Total.....	16,037,000	10,000	16,047,000

XIII. — DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1301		Main Office	\$
	1	Salaries.....	210,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	20,000
	4	Postage—entire Department.....	8,000
	5	Exhibits, publications, publicity and promotion.....	37,500
	6	In-Service Training.....	2,500
			290,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	300,000
1302		Civil Defence Branch	
	1	Salaries.....	104,500
	2	Travelling expenses.....	30,500
	3	Maintenance.....	41,500
	4	Municipal projects.....	216,500
		Total for Civil Defence Branch.....	393,000
1303		Community Planning Branch	
	1	Salaries.....	308,000
	2	Travelling expenses.....	13,000
	3	Maintenance.....	23,000
	4	Publication of technical information, reports, conferences, etc.....	19,000
	5	Special Grant to Community Planning Association of Canada.....	2,000
	6	Services in connection with the area affected by the St. Lawrence Power and Seaway project to include: salaries, allowances, travelling expenses, maintenance and contingencies in conducting a Board of Review.....	1,000
		Total for Community Planning Branch.....	366,000
1304		Conservation Branch	
	1	Salaries.....	259,500
	2	Travelling expenses.....	11,000
	3	Maintenance.....	9,000
	4	Publication of technical reports.....	22,500
	5	River Valley Conservation Surveys, including aerial surveys and river gauging, salaries of temporary field staff, living and travel- ling expenses, equipment and rent, preparation and production of maps.....	145,000
	6	Grants to Conservation Authorities as may be approved by the Lieutenant-Governor in Council in accordance with The Con- servation Authorities Act, Chapter 62, R.S.O. 1950, Sec. 39....	200,000
		Total for Conservation Branch.....	647,000

XIII. — DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
1305		Housing Branch	\$
	1	Salaries.....	135,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	10,000
	4	Publication of technical reports.....	7,000
	5	Grant in aid of Regent Park North.....	109,000
		Total for Housing Branch.....	276,000
1306		Ontario House—London	
	1	Administrative expenses, including salaries, wages, living and representation allowances, travelling expenses, public relations and general maintenance.....	230,000
		Total for Ontario House—London.....	230,000
1307		Ontario-St. Lawrence Development Commission	
	1	Old Fort Henry, etc.....	210,000
		Total for Ontario-St. Lawrence Development Commission..	210,000
1308		Trade and Industry Branch	
	1	Salaries.....	151,000
	2	Travelling expenses.....	14,000
	3	Maintenance.....	12,000
	4	Publication of technical reports, information and conferences..	25,000
	5	Grants in aid of Regional Industrial Development Associations..	80,000
	6	Chicago Branch Office; administration expenses, including salaries, living and representation allowances, travelling expenses and general maintenance.....	27,000
	7	New York Branch Office; administration expenses, including salaries, living and representation allowances, travelling expenses and general maintenance.....	31,000
	8	Ontario Research Foundation, for Research projects and activities, Industrial Technical Services, Group Research, Scholarships, Post-graduate Studies in Science, etc., to be paid in amounts as may be authorized by the Minister.....	745,000
	9	Expenses, including services, travelling expenses, maintenance, etc., and such grants as may be authorized by the Minister, in connection with the integration and assistance of immigrants and refugees.....	65,000
		Total for Trade and Industry Branch.....	1,150,000
		Total Ordinary Expenditure.....	3,572,000

XIII. — DEPARTMENT OF PLANNING AND DEVELOPMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
		CAPITAL PAYMENTS	
1309		Conservation Branch	\$
	1	Grants—Conservation..... Grants toward the cost of further development of works of the Grand River Conservation Commission and to provide for grants to Conservation Authorities as may be approved by the Lieutenant-Governor in Council, in accordance with The Conservation Authorities Act, Chapter 62, R.S.O. 1950, Section 39.	4,175,000
		Total for Conservation Branch.....	4,175,000
1310		Housing Branch	
	1	Expenditure under the Dominion-Provincial Partnership agreement as set out in The Housing Development Act, R.S.O. 1950, and the administration thereof.....	5,500,000
		Total for Housing Branch.....	5,500,000
1311		Ontario-St. Lawrence Development Commission	
	1	Expenditure for the acquisition of land, development and construc- tion and administration, including salaries, allowances, travelling expenses, maintenance, etc.....	2,800,000
		Total for Ontario-St. Lawrence Development Commission....	2,800,000
		Total Capital Payments.....	12,475,000

XIV. — DEPARTMENT OF PRIME MINISTER
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1401	Main Office.....	83,000	14,000	97,000
1402	Cabinet Office.....	60,000		60,000
	Grand Total.....	143,000	14,000	157,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1401		Main Office	\$
	1	Salaries.....	64,900
	2	Travelling expenses.....	6,000
	3	Maintenance.....	12,000
	4	Sundry investigations.....	100
			83,000
	S	Prime Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	14,000
		Total for Main Office.....	97,000
1402		Cabinet Office	
	1	Salaries.....	51,000
	2	Travelling expenses.....	2,500
	3	Maintenance.....	6,500
		Total for Cabinet Office.....	60,000
		Total Ordinary Expenditure.....	157,000

XV. — OFFICE OF PROVINCIAL AUDITOR

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1501	Office of Provincial Auditor.....	423,500	16,500	440,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1501		Office of Provincial Auditor	\$
	1	Salaries.....	388,500
	2	Travelling expenses.....	20,000
	3	Maintenance.....	15,000
			423,500
	S	Salary, Provincial Auditor, R.S.O. 1950, Chap. 28, sec. 2.....	16,500
		Total Ordinary Expenditure.....	440,000

XVI. — DEPARTMENT OF PROVINCIAL SECRETARY

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1601	Main Office.....	562,900	10,000	572,900
1602	Office of The Speaker.....	43,400		43,400
1603	Clerk of The Legislative Assembly and Chief Election Officer.....	91,200		91,200
1604	Queen's Printer.....	179,000		179,000
1605	Registrar-General's Branch.....	677,000	5,000	682,000
1606	Sessional Requirements.....	804,000		804,000
1607	Civil Service Commission.....	238,500		238,500
1608	Public Service Superannuation Fund.....	87,000		87,000
		2,683,000	15,000	2,698,000
	Capital Payments			
S	Public Service Superannuation Fund.....		3,900,000	3,900,000
S	Public Service Retirement Fund.....		700,000	700,000
			4,600,000	4,600,000
	Grand Total.....	2,683,000	4,615,000	7,298,000

XVI. — DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1601		Main Office	\$
	1	Salaries.....	460,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	73,800
	4	Workmen's Compensation Board—awards and costs.....	100
	5	Government Hospitality Fund.....	20,000
	6	Memorial Wreaths.....	6,000
			562,900
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	572,900
1602		Office of The Speaker	
	1	Salaries.....	33,800
	2	Travelling expenses.....	800
	3	Maintenance.....	3,800
	4	Allowance to Mr. Speaker in lieu of contingencies	5,000
		Total for Office of the Speaker.....	43,400
1603		Clerk of The Legislative Assembly and Chief Election Officer	
	1	Salaries.....	85,200
	2	Travelling expenses.....	200
	3	Maintenance.....	5,800
		Total for Clerk of Legislative Assembly Office.....	91,200
1604		Queen's Printer	
	1	Salaries.....	109,000
	2	Maintenance.....	11,000
	3	Ontario Gazette.....	59,000
		Total for Office of the Queen's Printer.....	179,000
1605		Registrar-General's Branch	
	1	Salaries.....	545,000
	2	Travelling expenses.....	13,000
	3	Maintenance.....	119,000
			677,000
	S	Fees under The Vital Statistics Act, Secs. 10, 27 and 36.....	5,000
		Total for Registrar-General's Branch.....	682,000

XVI. — DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Amount
1606		Sessional Requirements	\$
	1	Clerks of Committees, Sergeant-at-arms, Messengers, Pages, Sessional Writers, etc.....	25,000
	2	Indemnities and Allowances to Members, including mileage.....	595,000
	3	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding.....	120,000
	4	Maintenance.....	4,800
	5	Hansard—reporting, printing, etc.....	50,000
	6	Committee Fees, etc.....	2,000
	7	Grant to Commonwealth Parliamentary Association.....	1,200
	8	Legislative Committee for Art Purposes.....	6,000
		Total for Sessional Requirements.....	804,000
1607		Civil Service Commission	
	1	Salaries.....	210,000
	2	Travelling expenses.....	2,000
	3	Maintenance.....	23,000
	4	Honoraria and expenses re Joint Advisory Council and Depart- mental Committees.....	1,000
	5	Quarter Century Club—Ontario Public Service Insignia.....	1,500
	6	Instructors' Fees, Civil Service Association Training Programme..	1,000
		Total for Civil Service Commission.....	238,500
1608		Public Service Superannuation Fund	
	1	Salaries.....	80,000
	2	Maintenance.....	7,000
		Total for Public Service Superannuation Fund.....	87,000
		Total Ordinary Expenditure.....	2,698,000

XVI. — DEPARTMENT OF PROVINCIAL SECRETARY—Concluded

No. of Vote	No. of Item	SERVICE	Amount
S		CAPITAL PAYMENTS	
		The Public Service Act, Parts II and III	\$
	S	Public Service Superannuation Fund	3,900,000
	S	Public Service Retirement Fund	700,000
		Total for The Public Service Act, Parts II and III	4,600,000
		Total Capital Payments	4,600,000

XVII. — DEPARTMENT OF PUBLIC WELFARE

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1701	Main Office.....	415,000	10,000	425,000
1702	Child Welfare Branch.....	5,173,000		5,173,000
1703	Day Nurseries Branch.....	282,000		282,000
1704	Welfare Allowances Branch.....	22,635,000		22,635,000
1705	Field Services Branch.....	1,060,000		1,060,000
1706	Homes for the Aged Branch.....	6,322,000	180,000	6,502,000
S	Unemployment Relief Branch.....		6,751,000	6,751,000
		35,887,000	6,941,000	42,828,000
	Capital Payments			
1707	Welfare Allowances Branch.....	11,342,000		11,342,000
		11,342,000		11,342,000
	Grand Total.....	47,229,000	6,941,000	54,170,000

XVII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
1701		Main Office	\$
	1	Salaries.....	144,600
	2	Travelling expenses.....	8,000
	3	Maintenance.....	25,000
	4	Departmental Publications.....	8,000
	5	Burial of deceased indigent immigrants in accordance with Federal-Provincial Agreement.....	1,500
	6	Transportation of indigents and of individuals or families receiving relief or likely to receive relief in Ontario, from the Province of Ontario to the province of residence, and transportation of deserting husbands.....	3,500
	7	Workmen's Compensation Board—awards and costs.....	1,000
	8	Staff Training.....	49,000
	9	Grant to Soldiers' Aid Commission as provided by the Soldiers' Aid Commission Act, Sec. 4.....	21,000
	10	Committee on Indian Welfare Services.....	3,000
	11	Miscellaneous Grants.....	150,400
		Association of Children's Aid Societies of the Province of Ontario.....	\$ 3,000
		Canadian Legion Ontario Provincial Command B.E.S.L.....	4,000
		Canadian Welfare Council.....	17,000
		Last Post Fund.....	1,000
		Ontario Welfare Council.....	8,000
		Ontario Welfare Officers' Association.....	2,000
		Poppy Fund.....	1,200
		Pre-School Parents' Centre.....	1,000
		Royal Canadian Humane Association.....	200
		St. Patrick's College—Ottawa.....	10,000
		St. Patrick's College—Ottawa School of Social Welfare—Building Fund.....	10,000
		Salvation Army Grant for Special Services.....	3,000
		University of Toronto—School of Social Work.....	10,000
		Victorian Order of Nurses (Ontario).....	80,000
			415,000
	S	Minister—R.S.O. 1950—Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	425,000
1702		Child Welfare Branch	
	1	Salaries.....	153,000
	2	Travelling expenses.....	8,000
	3	Maintenance.....	14,000
	4	Grants to Orphanages (The Charitable Institutions Act, 1956, sec. 10).....	160,000
	5	Charitable Institutions—subsidies on new and acquired buildings for children (The Charitable Institutions Act, 1956, sec. 7 and 8).....	110,000
	6	Expenses under The Children's Boarding Homes Act, 1957.....	10,000
		Services, Grants, etc., under The Child Welfare Act, 1954, as amended 1957:	
	7	Provincial Aid to Municipalities, Maintenance of children from unorganized territory and Additional Aid to certain municipalities (Sections 21, 24, 18 and 22).....	3,586,000

XVII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1702		Child Welfare Branch—Continued	\$
	8	Annual Grants to Children's Aid Societies and Additional Grants to Societies in unorganized territory (Sec. 9 (1) and 9 (2))	605,000
	9	Grants to Societies—subsidies on new buildings (Sec. 9 (1A))	522,000
	10	Stenographic services in unorganized territory, legal costs and sundry administration	5,000
		Total for Child Welfare Branch	5,173,000
1703		Day Nurseries Branch	
	1	Salaries	27,000
	2	Travelling expenses	4,000
	3	Maintenance	1,000
	4	Day Nurseries—contributions for operation and maintenance (The Day Nurseries Act, Sec. 3)	250,000
		Total for Day Nurseries Branch	282,000
1704		Welfare Allowances Branch	\$
	1	Salaries	538,000
	2	Travelling expenses	9,000
	3	Maintenance	50,000
	4	Allowances in accordance with The Mothers' and Dependent Children's Allowances Act, 1957	9,414,000
	5	Old Age Assistance in accordance with The Old Age Assistance Act, 1951 as amended 1957 and Old Age Pensions in accordance with Old Age Pensions Act	6,842,000
	6	Blind Persons' Allowances in accordance with The Blind Persons' Allowances Act, 1951 as amended in 1957	301,000
	7	Medical and Surgical Treatment for Blind Persons	10,000
	8	Allowances in accordance with The Disabled Persons' Allowances Act, 1955 as amended in 1957	3,336,000
	9	Medical Services—Beneficiaries under The Mothers' and Dependent Children's Allowances Act, 1957 and recipients under The Old Age Assistance Act, 1951 as amended in 1957, The Blind Persons' Allowances Act, 1951 as amended in 1957, The Disabled Persons' Allowances Act, 1952 as amended in 1957 and Old Age Pensioners in accordance with The Old Age Security Act (Canada) residing in Ontario	1,796,000
	10	Dental Services—Children under The Mothers' and Dependent Children's Allowances Act, 1957	170,000
		Rehabilitation Services (The Rehabilitation Services Act, 1955)	
	11	Salaries	24,000
	12	Travelling expenses	1,000
	13	Maintenance	5,000
	14	Rehabilitation Services	135,000
	15	Medical Services	4,000
		Total for Welfare Allowances Branch	22,635,000

XVII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1705		Field Services Branch	\$
	1	Salaries.....	830,000
	2	Travelling expenses.....	195,000
	3	Maintenance.....	35,000
		Total for Field Services Branch.....	1,060,000
1706		Homes for The Aged Branch	
	1	Salaries.....	61,000
	2	Travelling expenses.....	8,000
	3	Maintenance.....	6,500
	4	Staff Training.....	1,500
	5	Maintenance of Indigents.....	3,000
		Grants:	
	6	Refugees—Aid for Maintenance (The Charitable Institutions Act, 1956, sec. 10).....	500,000
	7	Charitable Institutions—subsidies on new and acquired buildings for adults (The Charitable Institutions Act, 1956, Sec. 7 and 8)	1,630,000
	8	Subsidies on operation and maintenance costs (The Homes for the Aged Act as amended 1957, Sec. 24 and 25).....	2,100,000
	9	Special Home Care (The Homes for the Aged Act, as amended 1957, Sec. 15).....	50,000
	10	Subsidies on new buildings (The Homes for the Aged Act, as amended 1957, Sec. 23).....	1,962,000
			6,322,000
	S	Grants to assist in the erection of Housing Units for Elderly Persons (The Elderly Persons Housing Aid Act, as amended 1953).....	180,000
		Total for Homes for The Aged Branch.....	6,502,000
S		Unemployment Relief Branch (The Unemployment Relief Act, Sec. 3)	
	S	Salaries.....	90,000
	S	Travelling expenses.....	5,000
	S	Maintenance.....	6,000
	S	Direct Relief.....	6,650,000
		Total for Unemployment Relief Branch.....	6,751,000
		Total Ordinary Expenditure.....	42,828,000

XVII. — DEPARTMENT OF PUBLIC WELFARE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1707		CAPITAL PAYMENTS	
		Welfare Allowances Branch	\$
	1	Old Age Assistance Act, 1951, as amended in 1957 and Old Age Pensions Act.....	6,930,000
	2	Allowance in accordance with The Blind Persons' Allowances Act, 1951, as amended in 1957.....	908,000
	3	Allowances in accordance with The Disabled Persons' Allowances Act, 1952, as amended in 1957.....	3,369,000
	4	Rehabilitation Services (The Rehabilitation Services Act, 1955...)	135,000
		Total Capital Payments.....	\$11,342,000

XVIII. — DEPARTMENT OF PUBLIC WORKS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1801	Main Office.....	1,520,000	10,000	1,530,000
1802	Ontario Government Buildings.....	6,743,000		6,743,000
1803	Leased Premises.....	950,000		950,000
1804	Maintenance of Locks, Bridges, Dams and Docks, etc.....	140,000		140,000
1805	Aid to Drainage.....	650,000		650,000
1806	Miscellaneous.....	1,595,000		1,595,000
		11,598,000	10,000	11,608,000
	Capital Payments			
1807	Public Buildings.....	50,000,000		50,000,000
1808	Dams, Docks and Drainage Works.....	870,000		870,000
1809	Miscellaneous.....	15,220,000		15,220,000
		66,090,000		66,090,000
	Grand Total.....	77,688,000	10,000	77,698,000

XVIII. — DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1801		Main Office	\$
	1	Salaries.....	1,060,000
	2	Travelling expenses.....	65,000
	3	Maintenance.....	109,500
	4	Insurance.....	50,000
	5	Local Improvement Taxes, etc.....	25,000
	6	Unforeseen and Unprovided.....	500
	7	Workmen's Compensation Board—Awards and Costs.....	100,000
	8	Unemployment Insurance.....	110,000
			1,520,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	1,530,000
1802		Ontario Government Buildings	
		Maintenance, Services, Repairs	
	1	Salaries—Maintenance Staff.....	2,600,000
	2	Maintenance Fuel, electricity, gas and water, housekeeping supplies and incidentals.....	807,000
	3	Horticulture and upkeep of grounds.....	16,000
	4	Communication services.....	615,000
	5	Typewriter servicing—Toronto Departmental Offices.....	50,000
	6	Furniture, furnishings and equipment, repairs and replacements...	35,000
	7	Repairs, alterations and incidentals.....	2,620,000
		Total for Ontario Government Buildings.....	6,743,000
1803		Leased Premises	
	1	Rentals and expenses in connection therewith.....	950,000
		Total for Leased Premises.....	950,000
1804		Maintenance of Locks, Bridges, Dams and Docks, Etc.	
	1	Maintenance.....	140,000
		Total for Maintenance of Locks, Bridges, Dams and Docks, etc.	140,000
1805		Aid to Drainage	
	1	To provide for grants in aid of drainage work in accordance with The Provincial Aid to Drainage Act, 1954.....	600,000
	2	Salaries and expenses in connection with preparing drainage schemes, and for construction, improvement or re-construction of trunk channels for farm drainage in Northern Ontario, includ- ing expenses in connection with drainage works which may qualify for grants under The Provincial Aid to Drainage Act, 1954.....	50,000
		Total for Aid to Drainage.....	650,000

XVIII. — DEPARTMENT OF PUBLIC WORKS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1806		Miscellaneous	\$
	1	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in connection therewith.....	55,000
	2	Ontario Water Resources Commission: Salaries, services, expenses, etc., in connection with study and development of water resources and supply, disposal of sewage, etc.....	840,000
	3	To provide for expenses arising from unforeseen circumstances or for which no provision has been made, as may be directed by the Lieutenant-Governor in Council.....	200,000
	4	To provide for grants towards the cost of construction of new Gaol accommodation as may be directed by the Lieutenant-Governor in Council.....	500,000
		Total for Miscellaneous.....	1,595,000
		Total Ordinary Expenditure.....	11,608,000
No. of Vote	No. of Item	SERVICE	Amount
1807		CAPITAL PAYMENTS	\$
		Public Buildings	
	1	To provide for the construction of new buildings and works, purchase of lands and buildings, alterations, equipment and extension of services to existing buildings and works and the purchase of construction plant and equipment and materials for stores and expenses in connection therewith.....	50,000,000
		Total for Public Buildings.....	50,000,000
1808		Dams, Docks and Drainage Works	
	1	Municipal Drainage including Grants in aid thereof.....	20,000
	2	Storage Dams and Docks.....	850,000
		Total for Dams, Docks and Drainage Works.....	870,000
1809		Miscellaneous	
	1	Aid—Dredging—Muskoka— Grant to the Government of Canada of 50% of the cost of dredging in the Muskoka District.....	20,000
	2	Aid—Remedial Works, etc.— Grants to provide for purchase of lands, construction of remedial works, to alleviate flooding conditions, erosion of farm lands and other damages and expenses in connection therewith as may be directed by the Lieutenant-Governor in Council.....	200,000
	3	Ontario Water Resources Commission: to provide for the construction and installation of plant and equipment and expenses in connection therewith.....	15,000,000
		Total for Miscellaneous.....	15,220,000
		Total Capital Payments.....	66,090,000

XIX. — DEPARTMENT OF REFORM INSTITUTIONS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1901	Main Office.....	1,081,000	10,000	1,091,000
1902	Board of Parole.....	116,000		116,000
1903	Institutions (Ontario Reformatories, Industrial Farms, Training Schools and District Jails).....	13,941,000		13,941,000
		15,138,000	10,000	15,148,000

XIX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1901		ORDINARY EXPENDITURE	\$
		Main Office	
	1	Salaries.....	354,000
	2	Travelling expenses.....	35,000
		General.....\$ 30,000	
		Removal expenses of officials in the Department.... 5,000	
	3	Maintenance.....	35,000
	4	Prisoners' Rehabilitation Expenses, etc.....	22,000
	5	Unforeseen and unprovided.....	2,000
	6	Prisoners' removal and other expenses.....	80,000
		Travelling and other expenses of bailiffs and prisoners \$ 50,000	
		Railway fares, etc., of discharged prisoners..... 30,000	
	7	Unemployment insurance stamps.....	8,000
	8	Workmen's Compensation Board—awards and costs.....	20,000
	9	Grants.....	525,000
		Salvation Army for Prison and Police Court Work.. \$ 20,000	
		Prisoners' Rehabilitation Societies, etc..... 22,000	
		Training Schools..... 427,000	
		Ontario Universities—Departments of Psychology and Social Work..... 6,000	
		Sanatoria—Towards Custodial Expenses of Tubercular Prisoners..... 50,000	
1902	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	1,081,000
			10,000
		Total for Main Office.....	1,091,000
1902		Board of Parole	
	1	Salaries.....	78,000
	2	Allowance and expenses for Parole Board.....	25,000
	3	Travelling expenses.....	10,000
	4	Maintenance.....	3,000
		Total for Board of Parole.....	116,000
1903		Institutions	
	1	Salaries.....	7,081,000
	2	General Maintenance:	
		Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contin- gencies; gratuities to inmates; maintenance of wards in foster homes; travelling expenses.....	3,455,000
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	445,000
	4	Industries: Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations, including operation of a store for personnel at Industrial Farm, Burwash.....	2,960,000
		Total for Institutions.....	13,941,000

XIX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1903		Institutions—Continued	\$
		Ontario Reformatories	
		Guelph	
		Salaries.....	\$1,430,000
		General Maintenance.....	625,000
		Repairs to Buildings, etc.....	58,000
		Industries.....	1,600,000
			<u>3,713,000</u>
		Mimico	
		Salaries.....	\$ 607,000
		General Maintenance.....	410,000
		Repairs to Buildings, etc.....	30,000
		Industries.....	120,000
			<u>1,167,000</u>
		Brampton	
		Salaries.....	\$ 298,000
		General Maintenance.....	210,000
		Repairs to Buildings, etc.....	20,000
			<u>528,000</u>
		Millbrook	
		Salaries.....	\$ 540,000
		General Maintenance.....	250,000
		Repairs to Buildings, etc.....	15,000
		Industries.....	500,000
			<u>1,305,000</u>
		Mercer	
		Salaries.....	\$ 340,000
		General Maintenance.....	110,000
		Repairs to Buildings, etc.....	20,000
		Industries.....	250,000
			<u>720,000</u>
		Industrial Farms	
		Burwash	
		Salaries.....	\$1,082,000
		General Maintenance.....	585,000
		Repairs to Buildings, etc.....	165,000
		Industries.....	210,000
			<u>2,042,000</u>

XIX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1903		Institutions—Continued	\$
		Industrial Farms—Continued	
		Monteith	
		Salaries.....	\$ 213,000
		General Maintenance.....	150,000
		Repairs to Buildings, etc.....	12,000
			375,000
		Rideau—Burritt's Rapids	
		Salaries.....	\$ 230,000
		General Maintenance.....	120,000
		Repairs to Buildings, etc.....	17,000
		Industries.....	90,000
			457,000
		Burtch—Brantford	
		Salaries.....	\$ 304,000
		General Maintenance.....	150,000
		Repairs to Buildings, etc.....	22,000
		Industries.....	190,000
			666,000
		Fort William	
		Salaries.....	\$ 129,000
		General Maintenance.....	80,000
		Repairs to Buildings, etc.....	20,000
			229,000
		Ontario Training Schools	
		Bowmanville	
		Salaries.....	\$ 393,000
		General Maintenance.....	200,000
		Repairs to Buildings, etc.....	20,000
			613,000
		Cobourg	
		Salaries.....	\$ 331,000
		General Maintenance.....	180,000
		Repairs to Buildings, etc.....	15,000
			526,000
		Galt	
		Salaries.....	\$ 344,000
		General Maintenance.....	160,000
		Repairs to Buildings, etc.....	16,000
			520,000

XIX.—DEPARTMENT OF REFORM INSTITUTIONS — Concluded

No. of Vote	No. of Item	SERVICE	Amount
1903		Institutions—Continued	\$
		Ontario Training Schools—Continued	
		Port Bolster	
		Salaries.....	\$ 50,000
		General Maintenance.....	25,000
		Repairs to Buildings, etc.....	5,000
			80,000
		District Jails	
		Salaries.....	\$ 790,000
		General Maintenance.....	200,000
		Repairs to Buildings, etc.....	10,000
			1,000,000
		Total Ordinary Expenditure.....	15,148,000

XX.—DEPARTMENT OF TRANSPORT
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2001	Main Office.....	246,000		246,000
2002	Ontario Highway Transport Board.....	108,000		108,000
2003	Highway Safety Branch.....	520,000		520,000
2004	Motor Vehicles Branch.....	2,941,000		2,941,000
		3,815,000		3,815,000
	Capital Payments			
S	Motor Vehicles Branch.....		3,000,000	3,000,000
			3,000,000	3,000,000
	Grand Total.....	3,815,000	3,000,000	6,815,000

XX.—DEPARTMENT OF TRANSPORT—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
2001		Main Office	\$
	1	Salaries.....	133,900
	2	Travelling expenses.....	6,000
	3	Maintenance.....	31,100
	4	Unemployment insurance.....	5,500
	5	Contingencies.....	4,500
	6	Fees and expenses for special studies and research.....	65,000
		Total for Main Office.....	246,000
2002		Ontario Highway Transport Board	
	1	Salaries.....	93,500
	2	Travelling expenses.....	4,500
	3	Maintenance.....	10,000
		Total for Ontario Highway Transport Board.....	108,000
2003		Highway Safety Branch	
	1	Salaries.....	86,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	40,000
	4	Highway Safety Publicity.....	350,000
	5	Grant to Ontario Safety League.....	15,000
	6	Grant to Ontario Traffic Conference.....	1,000
	7	Grant to Canadian Highway Safety Conference.....	8,000
		Total for Highway Safety Branch.....	520,000
2004		Motor Vehicles Branch	
	1	Salaries.....	1,681,000
	2	Travelling expenses.....	130,000
	3	Maintenance.....	429,000
	4	Advertising.....	50,000
	5	Registration Plates and Supplies.....	516,000
	6	Fees, etc.....	135,000
		Total for Motor Vehicles Branch.....	2,941,000
		Total Ordinary Expenditure.....	3,815,000

XX.—DEPARTMENT OF TRANSPORT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
S		CAPITAL PAYMENTS	
		Motor Vehicles Branch	
	S	Payments out of the Unsatisfied Judgment Fund (The Highway Traffic Act, Part XIV).....	3,000,000
		Total for Motor Vehicles Branch.....	3,000,000
		Total Capital Payments.....	3,000,000

XXI. — DEPARTMENT OF TRAVEL AND PUBLICITY

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2101	Main Office.....	97,000	10,000	107,000
2102	Division of Publicity.....	702,000		702,000
2103	Development Branch.....	251,000		251,000
2104	Information Branch.....	236,000		236,000
2105	Photography Branch.....	103,000		103,000
2106	Historical Branch.....	81,000		81,000
	Grand Total.....	1,470,000	10,000	1,480,000

XXI. — DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
2101		Main Office	\$
	1	Salaries.....	63,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	10,000
	4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....	7,000
	5	Memberships in and grants to travel organizations.....	10,000
			97,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	107,000
2102		Division of Publicity	
	1	Salaries.....	45,000
	2	Travelling expenses.....	3,500
	3	Maintenance.....	4,000
	4	Publications, and publicity; including cost of publications; advertising; and special publicity services.....	649,500
		Total for Division of Publicity.....	702,000
2103		Development Branch	
	1	Salaries.....	168,000
	2	Travelling expenses.....	53,000
	3	Maintenance.....	17,000
	4	Administration and enforcement of The Tourist Establishments Act and The Department of Travel and Publicity Act; advertising, publicity and printing; regional meetings; purchase of books; attendance at courses of instruction and other incidental expenses as authorized by the Minister.....	13,000
		Total for Development Branch.....	251,000
2104		Information Branch	
	1	Salaries.....	95,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	20,000
	4	Operation of Official Reception Centres and other information services, including purchase and rental of equipment, salaries, travelling expenses, telephone service, postage and other incidental expenses as authorized by the Minister.....	115,000
		Total for Information Branch.....	236,000

XXI. — DEPARTMENT OF TRAVEL AND PUBLICITY—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2105		Photography Branch	\$
	1	Salaries.....	37,000
	2	Travelling expenses.....	8,000
	3	Maintenance.....	3,000
	4	Purchase of photographic supplies, motion pictures and equipment.	35,000
	5	Ontario tours of editors, writers and photographers and special promotion.....	20,000
		Total for Photography Branch.....	103,000
2106		Historical Branch	
	1	Salaries.....	23,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	48,000
		Total for Historical Branch.....	81,000
		Total Ordinary Expenditure.....	1,480,000

XXII. — TREASURY DEPARTMENT
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2201	Main Office and Public Debt.	567,500	77,524,000	78,091,500
2202	Comptroller of Revenue.	1,979,000		1,979,000
2203	Ontario Racing Commission.	235,000		235,000
2204	Post Office.	443,000		443,000
2205	Tabulating Branch.	142,000		142,000
2206	Theatres Branch.	117,000		117,000
2207	Housing Mortgage.	46,500		46,500
S	Savings Office.		820,000	820,000
		3,530,000	78,344,000	81,874,000
	Capital Payments			
2208	Main Office.	4,000,000	29,648,000	33,648,000
	Grand Total.	7,530,000	107,992,000	115,522,000

XXII. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
2201		Main Office	\$
	1	Salaries.....	320,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	60,000
	4	Premium on Fidelity Bonds.....	23,000
	5	Dominion-Provincial Conferences.....	15,000
	6	Services and other expenses for special studies, etc.....	25,000
	7	Historical Sites, Monuments, Celebrations, etc.....	25,000
	8	Unemployment insurance stamps.....	2,000
	9	Miscellaneous Grants:.....	92,500
		Canadian Thoroughbred Horse Society.....	\$ 60,000
		Provincial Council of Women for World Organization.....	1,500
		The Ontario Society for the Prevention of Cruelty to Animals.....	11,000
		St. John Ambulance Association.....	20,000
			567,500
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
	S	Public Service Superannuation Fund (The Public Service Act, Sec. 15).....	6,200,000
	S	Administration re Guaranteed Debentures (Various Statutory Authorities).....	1,000
		Total for Main Office.....	6,778,500
		Public Debt	
	S	Public Debt:	
		Interest, etc.....	53,372,000
		Sinking Fund Instalments.....	17,941,000
		Total for Public Debt.....	71,313,000
		Total for Main Office and Public Debt.....	78,091,500
2202		Comptroller of Revenue	
	1	Salaries.....	1,693,000
	2	Travelling expenses.....	110,000
	3	Maintenance.....	165,000
	4	Bank charges, legal fees, valuations, etc.....	11,000
		Total for Comptroller of Revenue.....	1,979,000
2203		Ontario Racing Commission	
	1	Salaries.....	50,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	70,000
	4	Services of Officials at race tracks.....	100,000
		Total for Ontario Racing Commission.....	235,000

XXII. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
2204		Post Office	\$
	1	Salaries.....	53,000
	2	Postage and maintenance.....	390,000
		Total for Post Office.....	443,000
2205		Tabulating Branch	
	1	Salaries.....	73,200
	2	Travelling expenses.....	300
	3	Maintenance.....	68,500
		Total for Tabulating Branch.....	142,000
2206		Theatres Branch	
	1	Salaries.....	96,500
	2	Travelling expenses.....	11,000
	3	Maintenance.....	8,500
	4	Expenses re Inter-Provincial Conference.....	1,000
		Total for Theatres Branch.....	117,000
2207		Housing Mortgage (The Housing Development Act, Sec. 8)	
	1	Salaries.....	42,000
	2	Travelling expenses.....	100
	3	Maintenance.....	4,200
	4	Legal fees, etc.....	200
		Total for Housing Mortgage Branch.....	46,500
S		Savings Office Head Office and Branches (The Agricultural Development Finance Act, Sec. 4)	
	S	Salaries.....	617,000
	S	Travelling expenses.....	3,500
	S	Maintenance.....	199,500
		Total for Savings Office.....	820,000
		Total Ordinary Expenditure.....	81,874,000

XXII. — TREASURY DEPARTMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2208		CAPITAL PAYMENTS	
		Main Office	\$
	1	Accountable Funds for Departments.....	4,000,000
			4,000,000
	S	Registry Offices surplus fees (The Registry Act and The Land Titles Act).....	150,000
	S	Bonus for Rural Primary and Secondary Lines under The Rural Hydro-Electric Distribution Act.....	1,500,000
	S	Interest on Guaranteed Debentures of Sandwich, Windsor and Amherstburg Railway.....	148,500
	S	Tile Drainage Debentures (The Tile Drainage Act, Sec. 9).....	699,500
	S	Miscellaneous Refunds of Capital Receipts of prior years (The Financial Administration Act, Section 27).....	150,000
	S	Loan (The Northern Ontario Pipe Line Act).....	27,000,000
		Total Capital Payments.....	33,648,000

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SUPPLEMENTARY ESTIMATES OF ORDINARY EXPENDITURE OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending March 31, 1959

SUMMARY

Department of Education.....	\$ 1,125,000
Department of Health.....	5,317,000
Department of Highways.....	25,000,000
Department of Municipal Affairs.....	5,000,000
Treasury Department.....	1,000,000
	<u>\$37,442,000</u>

DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	AMOUNT
417		SPECIAL GRANTS	\$
	1	Royal Ontario Museum—for capital purposes.....	75,000
	2	Royal Botanical Gardens—for capital purposes.....	50,000
	3	Teachers' Superannuation Fund—special contribution.....	1,000,000
			<u>1,125,000</u>

DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	AMOUNT
515		SPECIAL GRANTS	\$
	1	Special Grants of \$150 per bed for physical improvement of Public Hospitals under the authority of The Public Hospitals Act and the regulations thereunder.....	5,000,000
	2	Banting and Best Research Fund.....	20,000
	3	Ontario Heart Foundation.....	150,000
	4	Toronto Rehabilitation Institute—for capital purposes.....	147,000
			<u>5,317,000</u>

DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	AMOUNT
605		HIGHWAY CONSTRUCTION ACCOUNT	\$
	1	Highway Construction Account.....	25,000,000
			<u>25,000,000</u>

SUPPLEMENTARY ESTIMATES

DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	AMOUNT
1204		MAIN OFFICE	\$
	1	To make grants to municipalities towards costs incurred under Winter Works Employment Stimulation Plan as may be approved by the Minister.....	5,000,000
			5,000,000

TREASURY DEPARTMENT

No. of Vote	No. of Item	SERVICE	AMOUNT
2209		MAIN OFFICE	\$
	1	Public Service Superannuation Fund—special contribution.....	1,000,000
			1,000,000

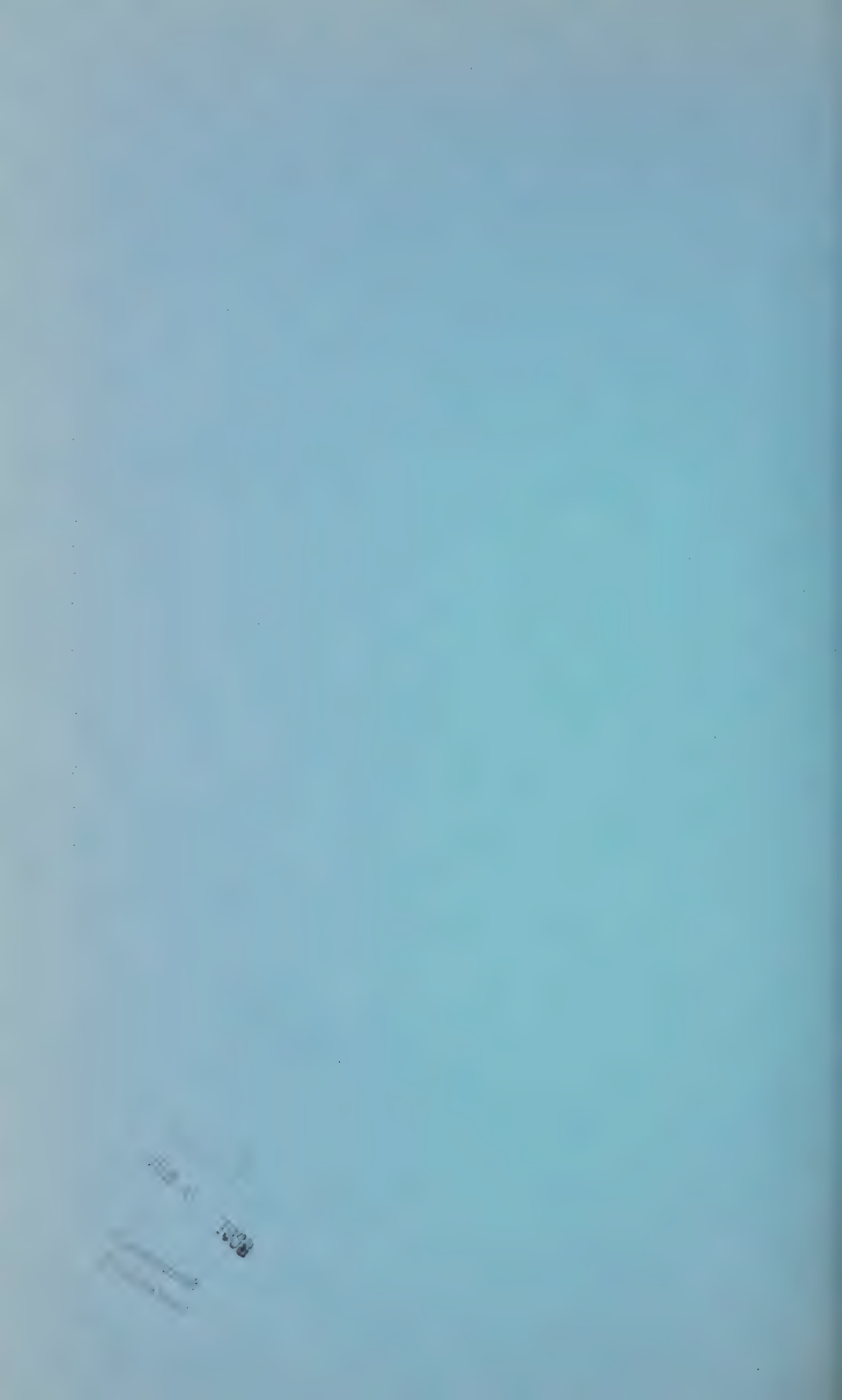
ESTIMATES
of
**Ordinary Expenditure and
Capital Payments**
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1960

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO

Printed and Published by Baptist Johnston, Printer to the Queen's Most Excellent Majesty
1959



ESTIMATES
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SESSIONAL PAPER No. 2, 1959



ONTARIO

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ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1960

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
				\$	\$
I	Agriculture.....	101-121	7-14	16,201,000	10,000
II	Attorney-General.....	201-220	15-20	20,839,000	223,000
III	Economics.....	301	21	360,000	
IV	Education.....	401-416	23-36	193,760,000	12,277,000
V	Health.....	501-514	37-48	81,161,000	40,000
VI	Highways.....	601-604	49-51	236,235,000	40,022,000
VII	Insurance.....	701	53	415,000	
VIII	Labour.....	801-812	55-58	16,836,000	10,000
IX	Lands and Forests.....	901-911	59-63	27,848,000	10,000
X	Lieutenant-Governor.....	1001	65	21,000	
XI	Mines.....	1101-1107	67-70	3,106,000	11,000
XII	Municipal Affairs.....	1201-1203	71-73	34,709,000	375,000
XIII	Planning and Development.....	1301-1310	75-78	18,652,000	10,000
XIV	Prime Minister.....	1401-1402	79	144,000	14,000
XV	Provincial Auditor.....	1501	81	421,000	19,000
XVI	Provincial Secretary.....	1601-1609	83-86	3,897,000	5,513,000
XVII	Public Welfare.....	1701-1708	87-91	61,585,000	229,000
XVIII	Public Works.....	1801-1811	93-96	91,832,000	10,000
XIX	Reform Institutions.....	1901-1903	97-101	16,044,000	10,000
XX	Transport.....	2001-2004	103-105	4,581,000	3,010,000
XXI	Travel and Publicity.....	2101-2107	107-109	1,764,000	10,000
XXII	Treasury.....	2201-2205	111-114	3,057,000	94,735,000
				833,468,000	156,538,000

SUMMARY

To be Voted.....	\$833,468,000
Statutory.....	156,538,000
Total.....	<u>\$990,006,000</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1960

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
		\$	\$
I	Agriculture.....	15,326,000	885,000
II	Attorney-General.....	21,062,000	
III	Economics.....	360,000	
IV	Education.....	203,037,000	3,000,000
V	Health.....	81,201,000	
VI	Highways.....	89,250,000	187,007,000
VII	Insurance.....	415,000	
VIII	Labour.....	2,846,000	14,000,000
IX	Lands and Forests.....	26,258,000	1,600,000
X	Lieutenant-Governor.....	21,000	
XI	Mines.....	1,617,000	1,500,000
XII	Municipal Affairs.....	34,084,000	1,000,000
XIII	Planning and Development.....	9,162,000	9,500,000
XIV	Prime Minister.....	158,000	
XV	Provincial Auditor.....	440,000	
XVI	Provincial Secretary.....	3,910,000	5,500,000
XVII	Public Welfare.....	49,233,000	12,581,000
XVIII	Public Works.....	12,207,000	79,635,000
XIX	Reform Institutions.....	16,054,000	
XX	Transport.....	4,591,000	3,000,000
XXI	Travel and Publicity.....	1,774,000	
XXII	Treasury.....	94,036,000	3,756,000
		667,042,000	322,964,000

SUMMARY

Ordinary.....	\$667,042,000
Capital.....	322,964,000
Total.....	<u>\$990,006,000</u>

I. — DEPARTMENT OF AGRICULTURE

SUMMARY

No. of Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
101	Main Office.....	345,600	10,000	355,600
102	Agricultural and Horticultural Societies Branch.....	1,012,300		1,012,300
103	Dairy Branch.....	575,700		575,700
104	Extension Branch.....	2,338,500		2,338,500
105	Farm Economics and Statistics Branch.....	271,000		271,000
106	Farm Labour Service Branch.....	30,000		30,000
107	Field Crops Branch.....	212,500		212,500
108	Information Branch.....	264,000		264,000
109	Live Stock Branch.....	1,318,000		1,318,000
110	Markets Branch.....	556,700		556,700
111	Demonstration Farm, New Liskeard.....	42,000		42,000
112	Strathclair Farm, Sault Ste. Marie.....	26,300		26,300
113	Horticultural Experiment Station, Vineland..	380,000		380,000
114	Kemptville Agricultural School.....	438,300		438,300
115	Ontario Agricultural College, Guelph.....	4,853,000		4,853,000
116	Macdonald Institute, Guelph.....	303,500		303,500
117	Ontario Veterinary College, Guelph.....	1,732,600		1,732,600
118	Western Ontario Agricultural School and Experimental Farm, Ridgetown.....	315,000		315,000
119	Ontario Junior Farmer Loan Branch.....	191,000		191,000
120	The Ontario Telephone Authority.....	110,000		110,000
		15,316,000	10,000	15,326,000
	Capital Disbursements			
121	Main Office.....	885,000		885,000
	Grand Total.....	16,201,000	10,000	16,211,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
101		Main Office	\$
	1	Salaries	114,550
	2	Travelling expenses	6,000
	3	Maintenance	5,000
	4	Expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; expenses in connection with exhibits, including prizes, trophies, etc., travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture ..	75,000
	5	Inspection of Apiaries; services, travelling and other expenses	24,000
	6	Removal expenses of officials in the Public Service	6,000
	7	Grants	101,050
		Advanced Registry Board for Beef Cattle	\$ 9,000
		Canadian Council on 4H Clubs	3,300
		Canadian Hunter and Light Horse Improvement Society	500
		Central Ontario Cheesemakers' Association	200
		Dairymen's Association of Western Ontario	200
		Eastern Ontario Cheesemakers' Association	200
		Entomological Society of Ontario	300
		International Plowing Match	1,500
		Junior Farmers' Association of Ontario	3,500
		Ontario Agricultural Council	500
		Ontario Association of Agricultural Societies	350
		Ontario Beef Cattle Improvement Association	500
		Ontario Beef Cattle Producers' Association	2,000
		Ontario Beef Pasture Improvement Committee	6,000
		Ontario Cattle Breeders' Association	500
		Ontario Farm Radio Forum	5,000
		Ontario Food Council	2,000
		Ontario Horse Breeders' Association	500
		Ontario Horticultural Association	325
		Ontario Plowmen's Association	325
		Ontario Sheep Breeders' Association	500
		Ontario Soil and Crop Improvement Association	1,500
		Ontario Swine Breeders' Association	500
		Ontario Turkey Association	500
		Ottawa Winter Fair	15,000
		Poultry Industry Committee	3,000
		Prince of Wales Prize	250
		Royal Winter Fair	40,000
		South Western Ontario Live Stock Producers' Association	300
		Walkerton Agricultural Society Christmas Fair	1,000
		Waterloo Holstein Breeders' Association Inc.	1,800
	8	Workmen's Compensation Board—awards and costs	8,000
	9	Unemployment insurance stamps	6,000
			345,600
S		Minister—R.S.O. 1950, Chap. 121, Sec. 3	10,000
		Total for Main Office	355,600

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
102		Agricultural and Horticultural Societies Branch	\$
	1	Salaries.....	37,500
	2	Travelling expenses.....	6,300
	3	Maintenance.....	15,000
	4	Judges' services, travelling and other expenses.....	13,000
	5	Agricultural and Horticultural meetings at the direction of the Department; investigations and unforeseen expenditures.....	5,500
	6	Field crop competitions, grants and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions..	21,000
	7	Grants to Agricultural Societies.....	589,500
		Grants under section 24, subsection 1, The Agricultural Societies Act.....	\$ 185,000
		Grants under section 24, subsections 2 and 3, The Agricultural Societies Act.....	12,000
		Special grants under section 25, The Agricultural Societies Act.....	7,500
		Grants for Commercial Production Features.....	14,500
		Special grants to 100-year-old Agricultural Societies..	15,000
		Grants to Agricultural Societies and other Exhibition Associations for Capital Improvement.....	355,500
	8	Grants under The Horticultural Societies Act.....	40,000
	9	Plowing Matches; to encourage local plowing matches, as may be approved by the Lieutenant-Governor in Council.....	9,500
	10	Grants under The Community Centres Act.....	275,000
		Total for Agricultural and Horticultural Societies Branch....	1,012,300
103		Dairy Branch	
	1	Salaries.....	90,000
	2	Travelling expenses.....	15,900
	3	Maintenance.....	3,800
	4	Educational, extension, marketing and research work in any branch of the Dairy Industry; to provide for grants, expenses, services, and such other payments for the encouragement of the Dairy Industry as may be directed by the Lieutenant-Governor in Council.....	36,400
	5	Dairy Instruction, Inspection.....	426,400
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; administration, inspection and enforcement of The Milk Industry Act, 1954, Part 2; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council... \$	170,000
		Salaries.....	256,400
	6	Allowances to Members of the Board.....	3,200
		Total for Dairy Branch.....	575,700
104		Extension Branch	
		Agricultural Representative Service	
	1	Salaries.....	95,150
	2	Travelling expenses.....	10,000
	3	Maintenance.....	7,500

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
104		Extension Branch—Continued	\$
		County and District Offices	
	4	Promotion of Junior Farmer Work.....	119,000
	5	Northern Ontario: Services and expenses in connection with agricultural work; clearing, breaking of land; farm settlement; grants to Com- munity Centres in unorganized areas; grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture.....	212,000
	6	Grants and expenses in connection with Soil Improvement and Land Use Projects.....	50,000
		Agricultural Representative Service Fruit and Vegetable Extension Service Agricultural Engineering Extension Service Tobacco Extension Service	
	7	Agricultural Representative Work, services, expenses and equip- ment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture..... Salaries.....\$ 973,000 Expenses.....438,350	1,411,350
		Home Economics Service	
	8	Salaries.....	289,000
	9	Travelling expenses.....	7,000
	10	Maintenance.....	3,500
	11	Travelling expenses, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Home- making Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the en- couragement of the work in this Branch as may be directed by the Minister of Agriculture.....	134,000
		Total for Extension Branch.....	2,338,500
105		Farm Economics and Statistics Branch	
	1	Salaries.....	203,200
	2	Travelling expenses.....	34,000
	3	Maintenance and printing.....	25,000
	4	Travelling and other expenses, and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Minister of Agriculture.....	8,800
		Total for Farm Economics and Statistics Branch.....	271,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
106		Farm Labour Service Branch	\$
	1	Salaries.....	4,000
	2	Travelling expenses.....	400
	3	Maintenance.....	300
	4	Services and travelling expenses in connection with recruiting, transporting and placing workers in farm camps and on farms; advertising; publicity; rentals for necessary offices; services and expenses of supervising staff, and such other expenses as may be directed by the Minister of Agriculture.....	25,300
		Total for Farm Labour Service Branch.....	30,000
107		Field Crops Branch	
	1	Salaries.....	70,100
	2	Travelling expenses.....	5,000
	3	Maintenance.....	3,000
	4	Administration of The Weed Control Act, The Seed Potatoes Act, improvement work, travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	76,900
	5	Subventions: Freight on agricultural lime.....	35,000
	6	Grants: County Soil and Crop Improvement Associations and District Seed Growers' Associations.....	22,500
		Total for Field Crops Branch.....	212,500
108		Information Branch	
	1	Salaries.....	54,200
	2	Travelling expenses.....	7,100
	3	Maintenance.....	12,500
	4	Expenses in connection with the preparation and distribution of information, including the printing of reports and publications; the production of news releases, articles and radio and television programs; the promotion of agricultural products and practices; advertising; and other information services as may be directed by the Minister of Agriculture.....	190,200
		Total for Information Branch.....	264,000
109		Live Stock Branch	
	1	Salaries.....	353,500
	2	Travelling expenses.....	67,500
	3	Maintenance.....	5,000
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, expenses and equipment, live stock exhibits and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council.....	162,500
	5	Travelling and other expenses in connection with the administration of The Stallions Act and the payment of premiums for Pure Bred Stallions.....	8,500

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
109		Live Stock Branch—Continued	\$
	6	Northern Ontario: District veterinary services and assistance on live stock shipped to Northern Ontario.....	33,000
	7	Expenses re The Warble Fly Control Act and Regulations there- under.....	88,000
	8	Expenses re Brucellosis Control.....	600,000
		Total for Live Stock Branch.....	1,318,000
110		Markets Branch	
		Farm Products Marketing Board and Co-operative Loans Board	
	1	Salaries.....	45,100
	2	Travelling expenses.....	3,000
	3	Maintenance.....	5,000
	4	Research, services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Marketing Act. Including also, such other temporary help or expenses necessary, or additional travel- ling expenses involved in promoting the marketing scheme as may be directed by the Minister of Agriculture.....	48,000
		Farm Products Inspection Service	
	5	Salaries.....	381,600
	6	Travelling expenses.....	4,000
	7	Maintenance.....	5,000
	8	Administration and enforcement of The Plant Diseases Act, 1954; studies of the various pests and outbreaks of disease; nursery inspection and variety certification, apple maggot survey in agreement with Federal Department of Agriculture. Administration and enforcement of The Farm Products Grades and Sales Act; research expenses in connection with marketing of fruits and vegetables; acreage and crop surveys; growing, handling, advertising and exhibiting of farm products; and to pay for such expenses and equipment for encouragement in the production, grading and marketing of farm products as may be directed by the Minister of Agriculture.....	65,000
		Total for Markets Branch.....	556,700
111		Demonstration Farm, New Liskeard	
	1	Salaries.....	19,250
	2	Maintenance, wages, seed, feed, fertilizer, purchase and shipping of live stock, equipment and miscellaneous expenses.....	19,750
	3	Repairs and alterations.....	3,000
		Total for Demonstration Farm.....	42,000
112		Strathclair Farm, Sault Ste. Marie	
	1	Salaries.....	7,300
	2	Maintenance, wages, seed, feed, fertilizer, purchase and shipping of live stock, equipment and miscellaneous expenses.....	17,000
	3	Repairs and alterations.....	2,000
		Total for Strathclair Farm.....	26,300

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
113		Horticultural Experiment Station, Vineland	\$
	1	Salaries.....	222,700
	2	Travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery; spray service and extension activities.....	63,800
	3	Repairs and alterations.....	7,000
	4	Fruit merchandising experimental work.....	5,000
		Horticultural Products Laboratory	
	5	Salaries.....	66,300
	6	Maintenance and travelling expenses.....	15,200
		Total for Horticultural Experiment Station.....	380,000
114		Kemptville Agricultural School	
	1	Salaries.....	285,350
	2	Expenses.....	138,950
	3	Repairs and alterations.....	14,000
		Total for Kemptville Agricultural School.....	438,300
115		Ontario Agricultural College, Guelph	
	1	Salaries.....	3,466,000
	2	Expenses.....	1,387,000
		Total for Ontario Agricultural College.....	4,853,000
116		Macdonald Institute, Guelph	
	1	Salaries.....	246,000
	2	Expenses.....	57,500
		Total for Macdonald Institute.....	303,500
117		Ontario Veterinary College, Guelph	
	1	Salaries.....	1,112,500
	2	Expenses.....	451,800
	3	Kemptville Unit — Salaries and expenses.....	56,400
	4	Ridgetown Unit — Salaries and expenses.....	27,600
	5	O.V.C. share of campus costs, power, fuel, light, laundry, etc....	84,300
		Total for Ontario Veterinary College.....	1,732,600

I. — DEPARTMENT OF AGRICULTURE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
118		Western Ontario Agricultural School and Experimental Farm, Ridgetown	\$
	1	Salaries.....	171,000
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies...	58,000
	3	Repairs and alterations.....	15,000
	4	Agricultural School: Travelling expenses, supplies and equipment.....	71,000
		Total for Western Ontario Agricultural School and Experimental Farm.....	315,000
119		Ontario Junior Farmer Loan Branch (The Junior Farmer Establishment Act, 1952)	
	1	Salaries.....	159,000
	2	Travelling expenses.....	23,000
	3	Maintenance.....	7,500
	4	Fees and other expenses.....	1,500
		Total for Ontario Junior Farmer Loan Branch.....	191,000
120		Ontario Telephone Authority	
	1	Salaries.....	82,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	8,000
		Total for Ontario Telephone Authority.....	110,000
		Total Ordinary Expenditure.....	15,326,000
No. of Vote	No. of Item	SERVICE	Amount
121		CAPITAL DISBURSEMENTS	\$
		Main Office	
	1	Loans in accordance with The Co-operative Loans Act.....	750,000
	2	Provision for revolving fund for The Ontario Telephone Develop- ment Corporation.....	135,000
		Total Capital Disbursements.....	885,000

II. — DEPARTMENT OF ATTORNEY-GENERAL

SUMMARY

No. of Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
201	Main Office.....	409,000	10,000	419,000
202	Legislative Counsel and Registrar of Regulations.....	173,000		173,000
203	Traffic Safety Program.....	60,000		60,000
204	Judges' Staff—Supreme Court of Ontario....	84,000	31,000	115,000
205	Master—Supreme Court of Ontario.....	105,000		105,000
206	Registrar—Supreme Court of Ontario.....	173,000		173,000
207	Supreme Court Reporters.....	175,000		175,000
208	Master of Titles.....	228,000		228,000
209	Director of Titles.....	41,000		41,000
210	Laboratory.....	190,000		190,000
211	Probation Services.....	1,021,000		1,021,000
212	Fire Marshal.....	562,000		562,000
213	Ontario Securities Commission.....	234,000		234,000
214	Inspector of Legal Offices.....	2,769,000	176,000	2,945,000
215	Criminal Justice Accounts.....	1,083,000	6,000	1,089,000
216	Ontario Provincial Police.....	12,414,000		12,414,000
217	Official Guardian.....	321,000		321,000
218	Public Trustee.....	736,000		736,000
219	Accountant—Supreme Court of Ontario....	43,000		43,000
220	Administration of County Courts.....	18,000		18,000
	Grand Total.....	20,839,000	223,000	21,062,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
201		Main Office	\$
	1	Salaries.....	271,000
	2	Travelling expenses.....	8,000
	3	Maintenance.....	25,000
	4	Crown Counsel Prosecutions.....	28,000
	5	General Litigation and Legal Services.....	5,000
	6	Commissions and Sundry Investigations.....	5,000
	7	Law Revision and other Committees Expenses.....	12,000
	8	Workmen's Compensation Board—awards and costs.....	1,000
	9	Grant to, and expenses of, Conferences on Improving Laws.....	4,000
	10	Grants to County Law Libraries.....	9,000
	11	Law Library—Books, reports, etc.....	2,000
	12	Compassionate allowances to the widow of the late Constable N. F. Maker and to pay certain ex-officials, not entitled to a super-annuation allowance, as authorized by the Attorney-General....	14,000
	13	Grant—Payment to City of Niagara Falls, Ontario, under agreement dated Nov. 1, 1958, to police Rainbow Bridge area.....	25,000
			409,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	419,000
202		Legislative Counsel and Registrar of Regulations	
	1	Salaries.....	70,000
	2	Maintenance.....	103,000
		Total for Legislative Counsel and Registrar of Regulations .	173,000
203		Traffic Safety Program	
	1	Administrative expenses.....	60,000
		Salaries.....	\$ 12,000
		Travelling expenses.....	2,000
		Furtherance of local safety councils.....	25,000
		Newspaper advertising.....	12,000
		Stationery, printing and maintenance.....	9,000
		Total for Traffic Safety Program.....	60,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
204		Judges' Staff—Supreme Court of Ontario	\$
	1	Salaries.....	72,500
	2	Maintenance.....	9,000
	3	Grant to Judges' Library.....	2,500
			84,000
		Allowances to Judges under R.S.O. 1950, Chap. 122.....	31,000
		Total for Judges' Staff—Supreme Court of Ontario.....	115,000
205		Master—Supreme Court of Ontario	
	1	Salaries.....	98,000
	2	Maintenance.....	7,000
		Total for Master—Supreme Court of Ontario.....	105,000
206		Registrar—Supreme Court of Ontario	
	1	Salaries.....	156,000
	2	Maintenance.....	17,000
		Total for Registrar—Supreme Court of Ontario.....	173,000
207		Supreme Court Reporters	
	1	Salaries.....	135,000
	2	Travelling expenses.....	30,000
	3	Services reporting and maintenance.....	10,000
		Total for Supreme Court Reporters.....	175,000
208		Master of Titles	
	1	Salaries.....	203,000
	2	Maintenance.....	25,000
		Total for Master of Titles.....	228,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
209		Director of Titles	\$
	1	Salaries.....	33,000
	2	Maintenance.....	8,000
		Total for Director of Titles.....	41,000
210		Laboratory	
	1	Salaries.....	140,000
	2	Maintenance.....	50,000
		Total for Laboratory.....	190,000
211		Probation Services	
	1	Salaries.....	904,000
	2	Travelling expenses.....	74,000
	3	Maintenance.....	40,000
	4	Convention expenses—Juvenile Court Judges and Probation Officers.....	3,000
		Total for Probation Services.....	1,021,000
212		Fire Marshal	
	1	Salaries.....	328,000
	2	Travelling expenses.....	66,000
	3	Maintenance.....	168,000
		Total for Fire Marshal.....	562,000
213		Ontario Securities Commission	
	1	Salaries.....	212,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	11,000
	4	Services, expenses, valuations, investigations and miscellaneous services.....	6,000
		Total for Ontario Securities Commission.....	234,000
214		Inspector of Legal Offices	
		Inspector's Office	
	1	Salaries.....	93,000
	2	Travelling expenses.....	18,000
	3	Maintenance.....	8,000
	4	Fidelity Bonds.....	3,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
214		Inspector of Legal Offices—Continued	\$
	5	Salaries—Crown Attorneys.....	630,000
	6	Salaries—Local Masters of Titles and Registrars of Deeds.....	302,000
	7	Salaries—Sheriffs, etc.....	1,620,000
	8	Maintenance—County and District Offices.....	82,000
	9	County Judges—travelling expenses attending Division Courts....	13,000
			2,769,000
	S	Monthly Allowances to Judges—R.S.O. 1950, Chap. 76.....	106,000
	S	Annual Allowances to Judges, Surrogate Fees— R.S.O. 1950, Chap. 76.....	50,000
	S	Crown contributions re Judges' Plans— R.S.O. 1950, Chap. 336, Sec. 92.....	15,000
	S	Supplementing Income of Registrars of Deeds— 15 Geo. VI, 1951, Chap. 78, Sec. 3.....	5,000
		Total for Inspector of Legal Offices.....	2,945,000
215		Criminal Justice Accounts	
		Audit Office	
	1	Salaries.....	18,000
	2	Maintenance.....	2,000
	3	Administration of Justice—Counties and Cities.....	35,000
	4	Administration of Justice—Districts.....	300,000
	5	Salaries—District Treasurers and Court Reporters.....	58,000
		Magistrates and Juvenile Courts	
	6	Salaries.....	544,000
	7	Travelling expenses and contingencies.....	75,000
	8	Reimbursement of salaries of Judges and Court officials; main- tenance of offices—Judicial Districts.....	40,000
	9	Expenses, warrants and summonses, re Deserted Wives and Children.....	5,000
	10	Salary—Supervising Coroner.....	1,000
	11	Grant to Legal Aid Fund, Law Society of Upper Canada.....	5,000
			1,083,000
	S	Special services—R.S.O. 1950, Chap. 5, Sec. 11.....	2,000
	S	Allowances to Magistrates, 8 George VI, 1944, Chap. 58, Sec. 13.	4,000
		Total for Criminal Justice Accounts.....	1,089,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Concluded

No. of Vote	No. of Item	SERVICE	Amount
216		Ontario Provincial Police	\$
	1	Salaries.....	8,849,000
	2	Travelling expenses.....	1,775,000
	3	Maintenance.....	1,525,000
	4	Ontario Police College.....	40,000
	5	Radio Communicating System.....	225,000
		Total for Ontario Provincial Police.....	12,414,000
217		Official Guardian	
	1	Salaries.....	160,000
	2	Maintenance.....	25,000
		Administration of The Matrimonial Causes Act	185,000
	3	Salaries.....	44,000
	4	Maintenance.....	10,000
	5	Services of Agents.....	7,000
	6	Special Services—Children's Aid Societies.....	75,000
		Total for Official Guardian.....	321,000
218		Public Trustee	
	1	Salaries.....	560,000
	2	Maintenance.....	176,000
		Total for Public Trustee.....	736,000
219		Accountant—Supreme Court of Ontario	
	1	Salaries.....	29,000
	2	Maintenance.....	14,000
		Total for Accountant, Supreme Court of Ontario.....	43,000
220		Administration of County Courts	
	1	Salaries.....	15,000
	2	Maintenance.....	3,000
		Total for Administration of County Courts.....	18,000
		Total Ordinary Expenditure.....	21,062,000

III. — DEPARTMENT OF ECONOMICS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
301	Main Office.....	360,000		360,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
301		Main Office	\$
	1	Salaries.....	293,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	48,000
	4	Fees and expenses for special studies and research.....	14,000
		Total Ordinary Expenditure.....	360,000

IV. — DEPARTMENT OF EDUCATION

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
401	Main Office and General Departmental Expenses.....	562,000	10,000	572,000
402	Elementary Education Branch.....	3,136,000		3,136,000
403	Secondary Education Branch.....	3,796,000		3,796,000
404	Teacher Education Branch.....	2,832,000		2,832,000
405	Professional Development Branch.....	128,000		128,000
406	Special Educational Services Branch.....	1,818,000		1,818,000
407	Registrar's Branch.....	1,233,000		1,233,000
408	Curriculum and Text-Books Branch.....	59,000		59,000
409	Other Educational Services.....	697,000		697,000
410	Dominion-Provincial Agreements.....	100,000		100,000
411	Scholarships, Bursaries, etc.....	1,215,000	8,000	1,223,000
412	Legislative Grants, etc.....	151,047,000		151,047,000
413	Miscellaneous Grants.....	268,000		268,000
414	Grants to Provincial and Other Universities, etc.....	23,865,000	507,000	24,372,000
415	Teachers' Superannuation, etc.....	4,000	11,752,000	11,756,000
		190,760,000	12,277,000	203,037,000
	Capital Disbursements			
416	Main Office.....	3,000,000		3,000,000
	Grand Total.....	193,760,000	12,277,000	206,037,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
401		Main Office and General Departmental Expenses	\$
		Main Office	
	1	Salaries.....	280,500
	2	Travelling expenses.....	6,000
	3	Maintenance.....	10,500
		General Departmental Expenses	
	4	Chest X-ray survey.....	5,000
	5	Exhibits—services, expenses, etc.....	8,500
	6	Litigation, legal services, etc.....	1,500
	7	Maintenance.....	25,000
	8	Moving expenses of Departmental Officials.....	10,000
	9	Printing of forms, publications, etc. for Department.....	200,000
	10	Travelling expenses.....	4,000
	11	Unemployment insurance stamps.....	2,000
	12	Unforeseen and unprovided.....	2,000
	13	Workmen's Compensation Board—awards and costs.....	7,000
			562,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office and General Departmental Expenses...	572,000
402		Elementary Education Branch	
	1	Salaries.....	2,321,500
	2	Travelling and district office expenses.....	557,500
	3	Maintenance.....	99,500
	4	Inspection of Indian Schools—services and travelling expenses...	3,500
	5	Operation of Art Classes—services, maintenance, etc.....	2,500
	6	Radio broadcasts.....	31,500
	7	Films—purchase, repairs, etc.....	110,000
	8	Revision of correspondence courses—services, expenses, etc.....	10,000
		Total for Elementary Education Branch.....	3,136,000
		Supervision and Inspection	
		Salaries.....	\$1,943,300
		Travelling and district office expenses.....	550,000
		Maintenance.....	3,500
		Inspection of Indian Schools—services and travelling expenses.....	3,500
			2,500,300

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
402		Elementary Education Branch—Continued	\$
		Railway School Cars	
		Salaries.....\$ 29,500	
		Travelling expenses..... 600	
		Maintenance..... 50,000	
			80,100
		Art	
		Salaries.....\$ 14,400	
		Travelling expenses..... 3,200	
		Maintenance..... 1,500	
		Operation of Art Classes—services, maintenance, etc. . . 2,500	
			21,600
		Audio-Visual Education	
		Salaries.....\$ 51,900	
		Travelling expenses..... 2,500	
		Maintenance..... 4,500	
		Radio broadcasts..... 31,500	
		Films—purchase, repairs, etc..... 110,000	
			200,400
		Correspondence Courses	
		Salaries.....\$ 282,400	
		Travelling expenses..... 1,200	
		Maintenance..... 40,000	
		Revision of courses—services, expenses, etc..... 10,000	
			333,600
403		Secondary Education Branch	
	1	Salaries.....	546,900
	2	Travelling and district office expenses.....	101,500
	3	Maintenance.....	10,000
	4	Camps—development and maintenance.....	33,000
	5	Camps—operation, services, supplies, etc.....	75,000
	6	Concert tours—operating fund.....	8,000
	7	Training courses—services, travelling expenses, etc.....	4,000
			778,400

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
403		Secondary Education Branch—Continued	\$
		Supervision and Inspection	
		Salaries.....	\$ 423,800
		Travelling and district office expenses.....	80,000
		Maintenance.....	6,000
			<u>509,800</u>
		Music	
		Salaries.....	\$ 48,700
		Travelling expenses.....	7,500
		Maintenance.....	1,000
		Concert tours—operating fund.....	8,000
			<u>65,200</u>
		Physical and Health Education	
		Salaries.....	\$ 60,400
		Travelling expenses.....	9,500
		Maintenance.....	3,000
		Training courses—services, travelling expenses, etc.....	4,000
			<u>76,900</u>
		Summer Camps	
		Salaries.....	\$ 14,000
		Travelling expenses.....	4,500
		Camps—development and maintenance.....	33,000
		Camps—operation, services, supplies, etc.....	75,000
			<u>126,500</u>
		Technical Institutes	
	8	Salaries.....	2,266,300
	9	Travelling expenses.....	8,600
	10	Maintenance.....	230,000
	11	Instructional supplies.....	222,700
	12	Cafeteria supplies.....	50,000
	13	Purchase of equipment.....	240,000
			<u>3,017,600</u>

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
403		Secondary Education Branch—Continued	\$
		Ryerson Institute of Technology	
		Salaries.....	\$1,213,600
		Travelling expenses.....	3,000
		Maintenance.....	120,000
		Instructional supplies.....	90,000
		Cafeteria supplies.....	50,000
		Purchase of equipment.....	75,000
			1,551,600
		Provincial Institute of Trades	
		Salaries.....	\$ 652,550
		Travelling expenses.....	2,000
		Maintenance.....	81,000
		Instructional supplies.....	108,000
		Purchase of equipment.....	60,000
			903,550
		Provincial Institute of Mining	
		Salaries.....	\$ 54,700
		Travelling expenses.....	800
		Maintenance.....	3,500
		Instructional supplies.....	2,000
		Purchase of equipment.....	5,000
			66,000
		Hamilton Institute of Technology	
		Salaries.....	\$ 157,300
		Travelling expenses.....	1,000
		Maintenance.....	14,000
		Instructional supplies.....	9,000
		Purchase of equipment.....	40,000
			221,300
		Eastern Ontario Institute of Technology, Ottawa	
		Salaries.....	\$ 104,550
		Travelling expenses.....	1,000
		Maintenance.....	4,000
		Instructional supplies.....	8,000
		Purchase of equipment.....	35,000
			152,550

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
403		Secondary Education Branch—Continued	\$
		Western Ontario Institute of Technology, Windsor	
		Salaries.....	\$ 83,600
		Travelling expenses.....	800
		Maintenance.....	7,500
		Instructional Supplies.....	5,700
		Purchase of equipment.....	25,000
			122,600
		Total for Secondary Education Branch.....	3,796,000
404		Teacher Education Branch	
	1	Salaries.....	1,758,000
	2	Travelling expenses.....	25,600
	3	Maintenance.....	191,300
	4	Recruitment and selection expenses.....	13,000
	5	Medical examination expenses.....	46,600
	6	Practice teaching expenses.....	675,500
	7	Students' board and travelling expenses.....	52,000
	8	Teachers' College Summer Courses—services, expenses, etc.....	70,000
		Total for Teacher Education Branch.....	2,832,000
		Supervision and Inspection	
		Salaries.....	\$ 46,000
		Travelling expenses.....	4,200
		Maintenance.....	800
		Recruitment and selection expenses.....	13,000
		Teachers' College Summer Courses—services, expenses, etc.....	70,000
			134,000
		Hamilton Teachers' College	
		Salaries.....	248,000
		Travelling expenses.....	3,100
		Maintenance.....	30,000
		Medical examination expenses.....	5,600
		Practice teaching expenses.....	102,500
			389,200

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
404		Teacher Education Branch—Continued	\$
		Lakeshore Teachers' College	
		Salaries.....	\$ 53,000
		Travelling expenses.....	1,600
		Maintenance.....	30,000
		Medical examination expenses.....	5,000
		Practice teaching expenses.....	77,000
			<hr/> 166,600
		London Teachers' College	
		Salaries.....	\$ 266,000
		Travelling expenses.....	3,300
		Maintenance.....	32,000
		Medical examination expenses.....	5,600
		Practice teaching expenses.....	102,500
			<hr/> 409,400
		North Bay Teachers' College	
		Salaries.....	\$ 141,500
		Travelling expenses.....	2,100
		Maintenance.....	12,000
		Medical examination expenses.....	3,000
		Practice teaching expenses.....	45,000
		Students' travelling expenses.....	4,000
			<hr/> 207,600
		Ottawa Teachers' College	
		Salaries.....	\$ 171,100
		Travelling expenses.....	2,500
		Maintenance.....	22,000
		Medical examination expenses.....	3,500
		Practice teaching expenses.....	62,000
			<hr/> 261,100
		Peterborough Teachers' College	
		Salaries.....	\$ 135,400
		Travelling expenses.....	1,800
		Maintenance.....	12,000
		Medical examination expenses.....	2,300
		Practice teaching expenses.....	41,000
			<hr/> 192,500

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
404		Teacher Education Branch—Continued	\$
		Stratford Teachers' College	
		Salaries.....	\$ 151,600
		Travelling expenses.....	2,600
		Maintenance.....	13,000
		Medical examination expenses.....	2,600
		Practice teaching expenses.....	46,000
			215,800
		Toronto Teachers' College	
		Salaries.....	\$ 442,700
		Travelling expenses.....	2,800
		Maintenance.....	35,000
		Medical examination expenses.....	16,000
		Practice teaching expenses.....	155,500
			652,000
		University of Ottawa Teachers' College	
		Salaries.....	\$ 102,700
		Travelling expenses.....	1,600
		Maintenance.....	4,500
		Medical examination expenses.....	3,000
		Practice teaching expenses.....	44,000
		Students' board and travelling expenses.....	48,000
			203,800
405		Professional Development Branch	
	1	Salaries.....	27,000
	2	Travelling expenses.....	9,000
	3	Maintenance.....	2,000
	4	Advisory services for beginning teachers.....	90,000
		Total for Professional Development Branch.....	128,000
406		Special Educational Services Branch	
	1	Salaries.....	1,228,300
	2	Travelling expenses.....	24,500
	3	Maintenance.....	422,200
	4	Text-books for pupils with defective sight.....	5,000
	5	Educational services for the handicapped for whom no other provision can be made.....	18,500
	6	Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.....	19,500
	7	Cost of education for deaf children in Ontario for whom provision is not possible at Ontario School for the Deaf.....	100,000
		Total for Special Educational Services Branch.....	1,818,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
406		Special Educational Services Branch—Continued	\$
		Supervision	
		Salaries.....	\$ 30,400
		Travelling expenses.....	1,600
		Maintenance.....	1,200
			33,200
		Auxiliary Education	
		Salaries.....	\$ 60,050
		Travelling expenses.....	8,400
		Maintenance.....	3,000
		Text-books for pupils with defective sight.....	5,000
		Educational services for the handicapped for whom no other provision can be made.....	18,500
		Cost of education for French-speaking deaf and blind children in attendance at institutions outside Ontario.....	19,500
		Cost of education for deaf children in Ontario for whom provision is not possible at Ontario School for the Deaf.....	100,000
			214,450
		Guidance	
		Salaries.....	\$ 39,450
		Travelling expenses.....	6,000
		Maintenance.....	9,000
			54,450
		Ontario School for the Blind	
		Salaries.....	\$ 359,800
		Travelling expenses.....	2,500
		Maintenance.....	95,000
			457,300
		Ontario School for the Deaf	
		Salaries.....	\$ 688,600
		Travelling expenses.....	5,000
		Maintenance.....	296,000
			989,600
		Statistical Services	
		Salaries.....	\$ 50,000
		Travelling expenses.....	1,000
		Maintenance.....	18,000
			69,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
407		Registrar's Branch	\$
	1	Salaries.....	265,500
	2	Travelling expenses.....	2,500
	3	Maintenance.....	30,000
	4	Departmental examinations.....	640,000
	5	Summer Courses for Teachers.....	295,000
		Total for Registrar's Branch.....	1,233,000
408		Curriculum and Text-Books Branch	
	1	Salaries.....	46,000
	2	Travelling expenses.....	4,000
	3	Maintenance.....	1,500
	4	Revision of courses—services, travelling expenses, etc.....	7,500
		Total for Curriculum and Text-Books Branch.....	59,000
409		Other Educational Services	
		Community Programmes	
	1	Salaries.....	280,300
	2	Travelling expenses.....	17,000
	3	Maintenance.....	11,000
	4	Travelling and office expenses of District Officers.....	35,000
	5	Radio and visual aids—services, expenses, etc.....	2,500
	6	Publications.....	10,000
	7	Publicity.....	500
	8	Leadership Training Courses and Conferences, etc.—services, travelling expenses, etc.....	13,000
	9	Rural Community Night Schools—services, travelling expenses, etc.....	14,000
	10	Training in Citizenship for Adults—services, expenses, etc.....	60,000
	11	Arts and crafts—development expenses.....	2,500
			445,800
		Provincial Library Service	
	12	Salaries.....	69,750
	13	Travelling expenses.....	7,250
	14	Maintenance.....	29,250
	15	Ontario Library Review—publishing, distributing, etc.....	7,250
	16	Library Institutes—travelling expenses of experts and delegates...	1,500
	17	Library Training Schools—rental, allowances to librarians, etc...	1,500
			116,500
		Legislative Library	
	18	Salaries.....	42,000
	19	Travelling expenses.....	500
	20	Maintenance.....	9,500
			52,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
409		Other Educational Services—Continued	\$
		Public Records and Archives	
	21	Salaries.....	63,000
	22	Travelling expenses.....	3,900
	23	Maintenance.....	3,800
	24	Purchase and preparation of documents, etc., for safe-keeping....	4,500
	25	Publications.....	5,000
	26	Expenses in connection with furnishing addition to new building..	2,500
			82,700
		Total for Other Educational Services.....	697,000
410		Dominion-Provincial Agreements	
	1	Services, expenses, etc.....	100,000
		Total for Dominion-Provincial Agreements.....	100,000
411		Scholarships, Bursaries, Etc.	
	1	Ontario Scholarships and Bursaries.....	1,000,000
	2	Dominion-Provincial Bursaries.....	200,000
	3	Subsidy on transportation of students from Territorial Districts in attendance at institutions of higher learning.....	15,000
			1,215,000
	S	Scholarships to residents of Ontario for study outside Ontario (The Department of Education Act, Section 7).....	8,000
		Total for Scholarships, Bursaries, Etc.....	1,223,000
412		Legislative Grants, Etc.	
	1	General Legislative Grants.....	147,000,000
		Elementary Schools.....	\$101,000,000
		Secondary Schools.....	46,000,000
	2	Cost of education of non-resident pupils, etc.....	1,350,000
		Elementary Schools.....	\$ 138,000
		Secondary Schools.....	1,212,000
	3	Assistance in payment of cost of education for retarded children..	450,000
	4	Special capital grants for school accommodation for retarded children.....	150,000
	5	Public Libraries.....	1,500,000
	6	Programmes of Recreation.....	520,000
		Community Programmes.....	\$ 490,000
		For recreational activities provided by Provincial Organizations and by School Boards in unorgan- ized territories (to be paid as may be directed by the Minister).....	30,000
	7	Non-Profit Camps.....	57,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
412		Legislative Grants, etc.—Continued	\$
	8	Museums.....	20,000
		Total for Legislative Grants, Etc.....	151,047,000
413		Miscellaneous Grants	
	1	Miscellaneous Grants.....	268,000
		Air Cadet League of Canada.....\$ 3,000	
		Art Gallery of Toronto.....6,000	
		Association canadienne-française d'éducation d'Ontario.....2,500	
		Associated High School Boards of the Province of Ontario.....250	
		Boy Scouts Association.....15,000	
		Canadian Association for Adult Education.....5,000	
		Canadian Bureau for the Advancement of Music....1,000	
		Canadian Education Association.....12,000	
		Canadian Film Awards.....1,000	
		Canadian French Language Education Association..1,500	
		Canadian Hearing Society.....20,000	
		Canadian Library Association.....2,000	
		Canadian Mathematical Congress.....1,000	
		Canadian National Institute for the Blind.....60,000	
		Champlain Society.....5,000	
		English Catholic Education Association of Ontario..2,500	
		Federation of Catholic Parent-Teacher Associations.1,000	
		Frontier College.....7,500	
		Institut canadien-français d'Ottawa.....500	
		Institute of Public Administration.....5,000	
		L'Association des commissaires des écoles bilingues d'Ontario.....250	
		League of the British Commonwealth and Empire— expenses in connection therewith.....600	
		Navy League of Canada.....2,500	
		Northern Ontario Public and Secondary School Trustees' Association.....250	
		Ontario Educational Association.....10,000	
		Ontario Federation of Home and School Associations3,000	
		Ontario Federation of School Athletic Associations..8,000	
		Ontario Girl Guides Association.....15,000	
		Ontario Institute of Painters.....1,000	
		Ontario Library Association.....1,000	
		Ontario School Trustees' and Ratepayers' Association4,500	
		Ontario School Trustees' Council.....11,250	
		Ontario Separate School Trustee Association.....250	
		Ontario Society of Artists.....2,000	
		Ontario Society for Crippled Children.....6,000	
		Ontario Urban and Rural School Trustees' Association250	
		Public School Trustees' Association.....1,000	
		Royal Astronomical Society of Canada.....1,000	
		Royal Canadian Institute.....1,000	
		Royal Society of Canada.....1,500	
		United Nations Association in Canada.....3,250	
		Visites inter-provinciales.....3,000	
		Workers' Educational Association.....6,000	
		World University Service of Canada.....3,500	
		Miscellaneous (to be paid as may be directed by the Minister).....30,150	
		Total for Miscellaneous Grants.....	268,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
414		Grants to Provincial and Other Universities, Etc.	\$
	1	University of Toronto, including certain affiliated Institutions . . . For operating costs including the Institute of Child Study \$6,900,000 For new construction and sinking fund requirements. 4,000,000	10,900,000
	2	Ontario College of Education For operating costs	725,000
	3	Queen's University For operating costs \$1,075,000 For new construction 1,250,000	2,325,000
	4	University of Western Ontario For operating costs \$1,035,000 For new construction 1,000,000	2,035,000
	5	McMaster University For operating costs \$ 780,000 For new construction 1,500,000	2,280,000
	6	University of Ottawa—for instruction in medicine and the sciences For operating costs \$ 475,000 For new construction 1,000,000	1,475,000
	7	Carleton University For operating costs \$ 400,000 For new construction 1,000,000	1,400,000
	8	Assumption University of Windsor—for Essex College For operating costs \$ 300,000 For new construction 750,000	1,050,000
	9	Waterloo College Associate Faculties For operating costs \$ 250,000 For new construction 1,000,000	1,250,000
	10	Lakehead College of Arts, Science and Technology For operating costs \$ 105,000 For new construction 125,000	230,000
	11	Ontario College of Art For operating costs	185,000
	12	Special Grants for Archaeological Research (to be paid as may be directed by the Minister)	10,000
			23,865,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 123)	500,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 8)	7,000
		Total for Grants to Provincial and Other Universities, etc. . . .	24,372,000
415		Teachers' Superannuation, Etc.	
	1	Compassionate allowances for ex-teachers, etc. (to be paid as may be directed by the Lieutenant-Governor in Council)	4,000
			4,000
	S	Teachers' Superannuation Fund (The Teachers' Superannuation Act, Sections 22 and 23)	11,752,000
		Total for Teachers' Superannuation, Etc.	11,756,000
		Total Ordinary Expenditure	203,037,000

IV. — DEPARTMENT OF EDUCATION—Concluded

No. of Vote	No. of Item	SERVICE	Amount
416	1	CAPITAL DISBURSEMENTS	
		Main Office	\$
		Student aid loans.....	3,000,000
		Total Capital Disbursements.....	3,000,000

V. — DEPARTMENT OF HEALTH

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
501	Main Office.....	2,943,300	40,000	2,983,300
502	Health Units Branch.....	1,058,700		1,058,700
503	Public Health Nursing Branch.....	70,500		70,500
504	Maternal and Child Health Branch.....	118,000		118,000
505	Dental Service Branch.....	66,100		66,100
506	Nursing Branch.....	285,600		285,600
507	Epidemiological Branch.....	790,000		790,000
508	Venereal Diseases Control Branch.....	49,000		49,000
509	Tuberculosis Prevention Branch.....	6,872,300		6,872,300
510	Industrial Hygiene Branch.....	576,000		576,000
511	Environmental Sanitation Branch.....	146,800		146,800
512	Laboratory Branch.....	2,133,000		2,133,000
513	Mental Health Branch.....	39,796,700		39,796,700
514	Hospital Services Commission of Ontario....	26,255,000		26,255,000
	Grand Total.....	81,161,000	40,000	81,201,000

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
501		Main Office	\$
	1	Salaries.....	546,600
	2	Travelling expenses.....	12,000
	3	Maintenance.....	76,350
	4	Medical and other research: services and expenses as authorized by the Minister.....	10,000
	5	Public Health Education.....	60,000
	6	Workmen's Compensation Board—awards and costs, excluding Mental Health Branch.....	4,000
	7	Health Service for Ontario Civil Service.....	113,500
	8	Unemployment Insurance Stamps.....	2,000
	9	Workmen's Compensation Board—awards and costs in connection with tuberculosis contracted by an employee of a hospital, sanatorium or sanatarium.....	220,000
	10	Unforeseen and unprovided as may be directed by the Minister...	4,000
	11	Federal Health Grants—Operating Fund.....	500,000
		Grants:	
	12	Connaught Laboratories.....	15,250
	13	Ontario Society for Crippled Children.....	6,000
	14	County Councils carrying on School Medical Inspections, as approved by the Minister under the authority of The Public Health Act.....	30,000
	15	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister.....	5,000
	16	Canadian Public Health Association.....	2,500
	17	Ontario Tuberculosis Association.....	5,000
	18	Queen's University, Kingston, for establishment of the Bernard Thomas McGhie Memorial Prize.....	100
	19	Canadian Association of Occupational Therapy, as may be authorized by the Minister.....	5,000
	20	Canadian Paraplegic Association (in amounts as may be authorized by the Minister).....	5,000
	21	Health League of Canada.....	2,500
	22	Canadian Mental Health Association.....	5,000
	23	Central Ontario Chapter, Multiple Sclerosis Society of Canada..	2,000
	24	Ontario Psychiatric Association.....	1,000
	25	St. Elizabeth Visiting Nurses' Association.....	1,250
	26	The Ontario Heart Foundation (in amounts as may be authorized by the Minister).....	12,000
	27	Canadian Red Cross Society.....	20,000
	28	University of Toronto—Faculty of Medicine.....	12,000
	29	Second World Congress of Anaesthetists.....	1,000
	30	To Convalescent Summer Camps and Canadian Mothercraft Centre (in amounts as may be authorized by the Minister)...	42,000
			1,721,050

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
501		Main Office—Continued	\$
		Cancer Control:	
		Expenses under The Cancer Remedies Act:	
	31	Commissioners' honoraria.....	2,000
	32	Travelling expenses.....	250
	33	Maintenance.....	1,000
	34	Grant to Ontario Cancer Treatment and Research Foundation (in amounts as may be authorized by the Minister).....	1,219,000
			2,943,300
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Grants:	
	S	Banting and Best Research Fund, S.O. 1923, Chap. 56.....	10,000
	S	University of Toronto School of Nursing, S.O. 1945, Chap. 12, 2nd Session.....	20,000
		Total for Main Office.....	2,983,300
502		Health Units Branch	
	1	Salaries.....	20,700
	2	Travelling expenses.....	1,500
	3	Maintenance.....	500
	4	Special Health Services authorized by the Minister and Adminis- trative Units for Public Health purposes under The Public Health Act, Section 34.....	1,030,000
	5	Special Training of Public Health Personnel, including Grants to Training Centres and other incidental expenses as may be authorized by the Minister.....	6,000
		Total for Health Units Branch.....	1,058,700
503		Public Health Nursing Branch	
	1	Salaries.....	59,300
	2	Travelling expenses.....	8,000
	3	Maintenance.....	3,200
		Total for Public Health Nursing Branch.....	70,500
504		Maternal and Child Health Branch	
	1	Salaries.....	39,000
	2	Travelling expenses.....	1,500
	3	Maintenance.....	2,500
	4	Cost and expenses of Maternal and Child Health, under the authority of The Public Health Act.....	75,000
		Total for Maternal and Child Health Branch.....	118,000

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
505		Dental Service Branch	\$
	1	Salaries.....	26,100
	2	Travelling expenses.....	1,000
	3	Maintenance, including operation of travelling Dental Clinics.....	4,000
	4	Grants for School Dental Services.....	35,000
		Total for Dental Service Branch.....	66,100
506		Nursing Branch	
	1	Salaries.....	51,100
	2	Travelling expenses.....	6,500
	3	Maintenance.....	6,000
	4	Costs and expenses of training Certified Nursing Assistants.....	220,000
	5	Examining Board—services and expenses.....	2,000
		Total for Nursing Branch.....	285,600
507		Epidemiological Branch	
	1	Salaries.....	35,000
	2	Travelling expenses.....	1,500
	3	Maintenance.....	3,500
	4	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses.....	750,000
		Total for Epidemiological Branch.....	790,000
508		Venereal Diseases Control Branch	
	1	Salaries.....	19,000
	2	Travelling expenses.....	1,000
	3	Maintenance—including treatment of patients in clinics and hospitals, and payments to municipalities.....	9,000
	4	Grants for operation of clinics, etc.....	20,000
		Total for Venereal Diseases Control Branch.....	49,000
509		Tuberculosis Prevention Branch	
	1	Salaries.....	312,800
	2	Travelling expenses.....	50,000
	3	Maintenance.....	80,100
	4	Tuberculosis Prevention Extension.....	73,000
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres.....	\$ 2,500
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence. Pneumothorax Centres.....	1,300 300
		Payment for pneumothorax treatments and payment for X-ray examinations.....	22,000
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations.....	20,000

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
509		Tuberculosis Prevention Branch—Continued	\$
		Board, lodging and medical care for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	\$ 5,000
		Clothing for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	6,000
		Expenses of proceedings under Section 48 of The Sanatoria for Consumptives Act.....	500
		Free Tuberculin.....	15,000
		Miscellaneous.....	400
	5	Grants to Sanatoria under the authority of The Sanatoria for Consumptives Act and regulations made thereunder.....	6,100,000
	6	Maintenance of patients (Ontario Residents in Sanatoria in other Provinces).....	40,000
		Tuberculosis Prevention Clinics	
	7	Salaries.....	106,000
	8	Travelling expenses.....	11,900
	9	Maintenance.....	98,500
		Belleville Clinic	
		Salaries.....	\$ 19,500
		Travelling expenses.....	1,500
		Maintenance.....	16,000
			37,000
		Kirkland Lake	
		Salaries.....	\$ 1,600
		Travelling expenses.....	500
		Maintenance.....	2,400
			4,500
		North Bay Clinic	
		Salaries.....	\$ 22,500
		Travelling expenses.....	3,500
		Maintenance.....	18,000
			44,000
		Ottawa Clinic	
		Salaries.....	\$ 19,500
		Travelling expenses.....	2,000
		Maintenance.....	12,000
			33,500

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
509		Tuberculosis Prevention Clinics—Continued	\$
		Sudbury Clinic	
		Salaries.....	\$ 3,400
		Travelling expenses.....	1,000
		Maintenance.....	2,300
			6,700
		Timmins Clinic	
		Salaries.....	\$ 17,500
		Travelling expenses.....	1,400
		Maintenance.....	7,800
			26,700
		Clinics to be Established	
		Salaries.....	\$ 22,000
		Travelling expenses.....	2,000
		Maintenance.....	40,000
			64,000
		Total for Tuberculosis Prevention Branch.....	6,872,300
510		Industrial Hygiene Branch	
	1	Salaries.....	430,000
	2	Travelling expenses.....	70,000
	3	Maintenance.....	76,000
		Total for Industrial Hygiene Branch.....	576,000
511		Environmental Sanitation Branch	
	1	Salaries.....	111,800
	2	Travelling expenses.....	25,000
	3	Maintenance.....	10,000
		Total for Environmental Sanitation Branch.....	146,800
512		Laboratory Branch	
	1	Salaries.....	1,628,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	393,000
		Central Laboratory	
		Salaries.....	\$1,005,000
		Travelling expenses.....	7,200
		Maintenance.....	265,000
			1,277,200

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
512		Branch Laboratories—Continued	\$
		Fort William Laboratory	
		Salaries.....	\$ 69,000
		Travelling expenses.....	600
		Maintenance.....	15,000
			84,600
		Kenora Laboratory	
		Salaries.....	\$ 18,000
		Travelling expenses.....	400
		Maintenance.....	3,000
			21,400
		Kingston Laboratory	
		Salaries.....	\$ 61,000
		Travelling expenses.....	300
		Maintenance.....	10,000
			71,300
		Kirkland Lake Laboratory	
		Salaries.....	\$ 20,000
		Travelling expenses.....	300
		Maintenance.....	3,000
			23,300
		London Laboratory	
		Salaries.....	\$ 82,000
		Travelling expenses.....	400
		Maintenance.....	15,000
			97,400
		North Bay Laboratory	
		Salaries.....	\$ 42,000
		Travelling expenses.....	400
		Maintenance.....	12,000
			54,400
		Orillia Laboratory	
		Salaries.....	\$ 33,000
		Travelling expenses.....	200
		Maintenance.....	7,000
			40,200

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
512		Branch Laboratories—Continued	\$
		Ottawa Laboratory	
		Salaries.....	\$ 77,000
		Travelling expenses.....	400
		Maintenance.....	20,000
			97,400
		Peterborough Laboratory	
		Salaries.....	\$ 46,000
		Travelling expenses.....	300
		Maintenance.....	10,000
			56,300
		Sault Ste. Marie Laboratory	
		Salaries.....	\$ 23,000
		Travelling expenses.....	400
		Maintenance.....	6,000
			29,400
		Timmins Laboratory	
		Salaries.....	\$ 28,000
		Travelling expenses.....	400
		Maintenance.....	4,000
			32,400
		Windsor Laboratory	
		Salaries.....	\$ 63,000
		Travelling expenses.....	400
		Maintenance.....	14,000
			77,400
		Woodstock Laboratory	
		Salaries.....	\$ 61,000
		Travelling expenses.....	300
		Maintenance.....	9,000
			70,300
	4	Grants to Hospital Laboratories providing Community Diagnostic Public Health Services (in amounts as may be authorized by the Minister).....	100,000
		Total for Laboratory Branch.....	2,133,000

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
513		Mental Health Branch	\$
		General Expenses	
	1	Salaries	151,000
	2	Travelling expenses	12,000
	3	Maintenance	10,392
	4	Workmen's Compensation Board—awards and costs for Mental Health Branch	50,000
	5	Unemployment insurance stamps	18,000
	6	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts	30,000
	7	Clothing for bailiffs removing patients	500
	8	Expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions (as authorized by the Minister)	5,000
	9	Printing and stationery	40,000
	10	Transport Service	25,000
	11	Unforeseen and unprovided (as may be directed by the Minister) ..	3,000
	12	Grant to The Haven, Toronto	2,500
	13	Compassionate allowance to certain ex-officials, not entitled to a superannuation allowance, as approved by the Lieutenant-Governor in Council	208
		Total for General Expenses	347,600
		Ontario Hospitals	
	14	Salaries	28,398,900
	15	Maintenance	11,050,200
		Total for Ontario Hospitals	39,449,100
		Aurora	
		Salaries	\$ 194,200
		Maintenance	120,200
			314,400
		Brockville	
		Salaries	\$1,775,000
		Maintenance	760,000
			2,535,000
		Cobourg	
		Salaries	\$ 487,000
		Maintenance	225,000
			712,000

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
513		Mental Health Branch—Continued	\$
		Ontario Hospitals—Continued	
		Hamilton	
		Salaries.....	\$1,997,000
		Maintenance.....	740,000
			<u>2,737,000</u>
		Kingston	
		Salaries.....	\$2,244,000
		Maintenance.....	890,000
			<u>3,134,000</u>
		London	
		Salaries.....	\$1,838,000
		Maintenance.....	685,000
			<u>2,523,000</u>
		New Toronto	
		Salaries.....	\$1,503,000
		Maintenance.....	600,000
			<u>2,103,000</u>
		North Bay	
		Salaries.....	\$ 943,000
		Maintenance.....	470,000
			<u>1,413,000</u>
		Orillia	
		Salaries.....	\$2,661,000
		Maintenance.....	1,170,000
			<u>3,831,000</u>
		Penetanguishene	
		Salaries.....	\$ 884,000
		Maintenance.....	280,000
			<u>1,164,000</u>

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
513		Mental Health Branch—Continued	\$
		Ontario Hospitals—Continued	
		Port Arthur	
		Salaries.....	\$ 994,000
		Maintenance.....	480,000
			1,474,000
		St. Thomas	
		Salaries.....	\$2,431,000
		Maintenance.....	920,000
			3,351,000
		Smith's Falls	
		Salaries.....	\$2,849,000
		Maintenance.....	900,000
			3,749,000
		Toronto	
		Salaries.....	\$2,412,000
		Maintenance.....	995,000
			3,407,000
		Whitby	
		Salaries.....	\$2,169,700
		Maintenance.....	850,000
			3,019,700
		Woodstock	
		Salaries.....	\$2,287,000
		Maintenance.....	815,000
			3,102,000
		Toronto Psychiatric	
		Salaries.....	\$ 730,000
		Maintenance.....	150,000
			880,000
		Total for Mental Health Branch.....	39,796,700

V. — DEPARTMENT OF HEALTH—Concluded

No. of Vote	No. of Item	SERVICE	Amount
514		Hospital Services Commission of Ontario	\$
	1	Contribution to the Hospital Services Commission of Ontario for the Hospital Care Insurance Plan (not including unconditional grants to municipalities for indigent hospitalization, grants to sanatoria, and costs of operating mental hospitals)	18,000,000
	2	Contribution to the Hospital Services Commission of Ontario to finance the expenses of the Commission, other than the Hospital Care Insurance Division	775,000
		Salaries \$ 613,000	
		Travelling expenses 42,000	
		Maintenance 80,000	
		Superannuation contribution 37,000	
		Sundry 3,000	
	3	Provision for payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to hospital care provided for indigent patients from unorganized territory and for indigent immigrants	450,000
	4	Grants to Public Hospitals under the authority of any Act of the Legislature and the Regulations made thereunder	7,000,000
		Hospital Construction Grants \$5,950,000	
		Grants relating to treatment rendered in Organized Out-Patients' Departments 800,000	
		Assistance to Municipalities in Territorial Districts relating to the hospitalization of indigent patients in periods prior to January 1st, 1959 250,000	
	5	Payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to the education of hospital personnel	25,000
	6	Unforeseen and unprovided	5,000
		Total for Hospital Services Commission of Ontario	26,255,000
		Total Ordinary Expenditure	81,201,000

VI. — DEPARTMENT OF HIGHWAYS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
601	Main Office.....	3,513,000	10,000	3,523,000
602	Maintenance—King's Highways and Other Roads	70,715,000	12,000	70,727,000
603	Highway Construction Account.....	15,000,000		15,000,000
		89,228,000	22,000	89,250,000
	Capital Disbursements			
604	Construction and other Capital Projects.....	147,007,000	40,000,000	187,007,000
	Grand Total.....	236,235,000	40,022,000	276,257,000

VI. — DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Amount
601		ORDINARY EXPENDITURE	
		Main Office	\$
	1	Salaries.....	2,552,000
	2	Travelling expenses.....	214,200
	3	Maintenance.....	305,000
	4	Contingencies.....	25,000
	5	Grant to Ontario Good Roads Association.....	300
	6	Grant to Canadian Good Roads Association.....	1,500
	7	Roads Publicity.....	185,000
	8	Unemployment insurance stamps.....	230,000
			3,513,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	3,523,000
602		Maintenance—King's Highways and Other Roads	
	1	Maintenance: King's Highways and Secondary Highways (The Highway Improvement Act, Secs. 22, 29 and 101).....	43,265,000
	2	Repaving present roads.....	1,600,000
	3	Development Roads (The Highway Improvement Act, Section 84).....	250,000
	4	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 85).....	1,100,000
	5	Municipal Subsidies (The Highway Improvement Act, Sections 46, 50, 54, 55, 56, 62, 70, 73, 74, 77, Municipality of Metropolitan Toronto Act, Section 78, and The Municipal Subsidies Adjustment Act, Section 1).....	24,500,000
			70,715,000
	S	City of Niagara Falls—Compensation for Loss of Taxes, 5 George VI, 1941, Chap. 48.....	12,000
		Total for Maintenance—King's Highways and Other Roads..	70,727,000
603		Highway Construction Account	
	1	Highway Construction Account.....	15,000,000
		Total for Highway Construction Account.....	15,000,000
		Total Ordinary Expenditure.....	89,250,000

VI. — DEPARTMENT OF HIGHWAYS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
604		CAPITAL DISBURSEMENTS	
		Construction and Other Capital Projects	\$
	1	Construction—King's Highways and Secondary Highways (The Highway Improvement Act—Sections 22, 29, 94 and 101)....	100,172,000
	2	Development Roads (The Highway Improvement Act, Section 84)	9,000,000
	3	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 85).....	800,000
	4	Municipal Subsidies (The Highway Improvement Act, Sections 46 50, 54, 55, 56, 62, 70, 73, 74, 77, Municipality of Metropolitan Toronto Act, Section 78, and The Municipal Subsidies Adjust-ment Act, Section 1).....	37,000,000
	5	Contingencies.....	35,000
			147,007,000
	S	Highway Construction Account (The Highway Improvement Act, Section 102).....	40,000,000
		Total Capital Disbursements.....	187,007,000

VII. — DEPARTMENT OF INSURANCE

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
701	Main Office.....	415,000		415,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
701		Main Office	\$
	1	Salaries.....	310,000
	2	Travelling expenses.....	39,000
	3	Maintenance.....	65,650
	4	Grant to Association of Superintendents of Insurance of the Provinces of Canada.....	350
		Total Ordinary Expenditure.....	415,000

VIII. — DEPARTMENT OF LABOUR

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
801	Main Office.....	625,000	10,000	635,000
802	Industry and Labour Board.....	299,000		299,000
803	Apprenticeship Branch.....	638,000		638,000
804	Boiler Inspection Branch.....	299,000		299,000
805	Factory Inspection Branch.....	84,000		84,000
806	Board of Examiners of Operating Engineers..	88,000		88,000
807	Minimum Wage Branch.....	19,000		19,000
808	Composite Inspection Branch.....	417,000		417,000
809	Labour Relations Board.....	218,000		218,000
810	Office of Athletics Commissioner	46,000		46,000
811	Elevator Inspection Branch.....	103,000		103,000
		2,836,000	10,000	2,846,000
	Capital Disbursements			
812	Industry and Labour Board.....	14,000,000		14,000,000
	Grand Total.....	16,836,000	10,000	16,846,000

VIII. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
801		Main Office	\$
	1	Salaries.....	319,000
	2	Travelling expenses.....	40,000
	3	Maintenance.....	56,000
	4	General Stores:	
		Purchase of stationery, printing and supplies for all branches ..	28,000
	5	Conciliation Boards (Commissioners, etc.).....	140,000
	6	Unforeseen and unprovided as may be directed by the Minister...	500
	7	Advertising, investigations, etc.:	
		Publicity, library publications, journals, periodicals, subscrip- tions, membership fees and dues, promotional and educational work, conferences, conventions, speakers, exhibitions, general investigations, administration of justice, litigation of con- stitutional questions and other matters, witnesses and in- terpreters under legislation administered by the Department of Labour, etc.....	30,000
	8	Workmen's Compensation Board—awards and costs.....	1,500
	9	Miscellaneous Grants.....	2,000
	10	Ontario Anti-Discrimination Commission—expenses, etc.....	8,000
			625,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	635,000
802		Industry and Labour Board	
	1	Salaries.....	85,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	34,000
	4	Bank charges re Vacation-with-Pay Stamps.....	175,000
		Total for Industry and Labour Board.....	299,000
803		Apprenticeship Branch	
	1	Salaries.....	153,000
	2	Advisory Committee—Per diem allowances.....	500
	3	Examiners' fees.....	4,000
	4	Travelling expenses.....	12,000
	5	Maintenance.....	16,000
	6	Apprenticeship Training (Special Classes).....	450,000
	7	Development of Apprenticeship Training.....	2,500
		Total for Apprenticeship Branch.....	638,000
804		Boiler Inspection Branch	
	1	Salaries.....	242,000
	2	Travelling expenses.....	47,000
	3	Maintenance.....	10,000
		Total for Boiler Inspection Branch.....	299,000

VIII. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
805		Factory Inspection Branch	\$
	1	Salaries.....	75,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	4,000
		Total for Factory Inspection Branch.....	84,000
806		Board of Examiners of Operating Engineers	
	1	Salaries.....	67,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	14,000
		Total for Board of Examiners of Operating Engineers.....	88,000
807		Minimum Wage Branch	
	1	Salaries.....	14,500
	2	Travelling expenses.....	1,500
	3	Maintenance.....	3,000
		Total for Minimum Wage Branch.....	19,000
808		Composite Inspection Branch	
	1	Salaries.....	325,000
	2	Travelling expenses.....	80,000
	3	Maintenance.....	12,000
		Total for Composite Inspection Branch.....	417,000
809		Labour Relations Board	
	1	Salaries.....	145,000
	2	Per diem allowances (Board members).....	35,000
	3	Travelling expenses.....	15,000
	4	Maintenance.....	23,000
		Total for Labour Relations Board.....	218,000
810		Office of Athletics Commissioner	
	1	Salaries.....	9,200
	2	Travelling expenses.....	2,800
	3	Maintenance.....	2,500
	4	Assistance to Amateur Sport.....	31,500
		Total for Office of Athletics Commissioner.....	46,000
811		Elevator Inspection Branch	
	1	Salaries.....	86,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	6,000
		Total for Elevator Inspection Branch.....	103,000
		Total Ordinary Expenditure.....	2,846,000

VIII. — DEPARTMENT OF LABOUR—Concluded

No. of Vote	No. of Item	SERVICE	Amount
812	1	CAPITAL DISBURSEMENTS	
		Industry and Labour Board	\$
		Payment of claims re Vacation-with-Pay Stamps.....	14,000,000
		Total Capital Disbursements.....	14,000,000

IX. — DEPARTMENT OF LANDS AND FORESTS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
901	Main Office.....	2,205,900	10,000	2,215,900
902-909	Field Services.....	23,674,100		23,674,100
910	Ontario Fuel Board.....	368,000		368,000
		26,248,000	10,000	26,258,000
	Estimated allocation of total ordinary expenditure over the six main services rendered by the Department of Lands and Forests:			
	Fish and Wildlife..... \$ 4,370,000			
	Forest Protection..... 8,132,000			
	Lands..... 1,057,000			
	Parks..... 5,317,000			
	Timber:			
	Reforestation..... 3,184,000			
	Management and Silviculture..... 3,830,000			
		25,890,000		
	Ontario Fuel Board..... 368,000			
		\$26,258,000		
	Capital Disbursements			
911	Basic Organization.....	1,600,000		1,600,000
		1,600,000		1,600,000
	Grand Total.....	27,848,000	10,000	27,858,000

IX. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			\$
901		Main Office	
	1	Salaries.....	1,862,000
	2	Travelling expenses.....	75,000
	3	Maintenance.....	26,000
	4	Damage and other claims, sundry contingencies, awards, etc.....	5,000
	5	Workmen's Compensation Board—awards and costs.....	125,000
	6	Annuities and bonuses to Indians under Treaty No. 9.....	30,000
	7	Unemployment insurance stamps.....	77,900
	8	Advisory Committee to Minister—travelling and incidental expenses.....	5,000
			2,205,900
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	2,215,900
Field Services			
902		Surveys Branch	
	1	Aerial Surveys.....	36,000
	2	Ground Surveys.....	279,000
	3	Lac Seul Storage Dam: Control and maintenance.....	8,000
		Total for Surveys Branch.....	323,000
903		Basic Organization—District Offices (Including Provincial Parks, Research, Scaling, Forest Resources Inventory, Forest Ranger School, Junior Rangers Programme)	
	1	Salaries.....	13,080,000
	2	Travelling expenses.....	705,000
	3	Maintenance and operating.....	2,940,000
	4	Equipment (other than Forest Fire Suppression).....	750,000
		Total for Basic Organization—District Offices.....	17,475,000
Salaries, Travelling Expenses and Maintenance Details			
District Offices—including Provincial Parks			
		Salaries.....	\$ 10,795,000
		Travelling expenses.....	550,000
		Maintenance and operating.....	1,735,000
			13,080,000

IX. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
903		Basic Organization—District Offices—Continued	\$
		Research	
		Salaries.....	\$ 605,000
		Travelling expenses.....	40,000
		Maintenance and operating.....	130,000
			775,000
		Scaling	
		Salaries.....	\$ 940,000
		Travelling expenses.....	45,000
		Maintenance and operating.....	55,000
			1,040,000
		Forest Resources Inventory	
		Salaries.....	\$ 225,000
		Travelling expenses.....	12,000
		Maintenance and operating.....	100,000
			337,000
		Forest Ranger School	
		Salaries.....	\$ 116,000
		Travelling expenses.....	8,000
		Maintenance and operating.....	48,000
			172,000
		Junior Rangers Programme	
		Salaries.....	\$ 185,000
		Travelling expenses.....	5,000
		Maintenance and operating.....	135,000
			325,000
		Other Services	
		Salaries.....	\$ 214,000
		Travelling expenses.....	45,000
		Maintenance and operating.....	737,000
		Equipment (other than Forest Fire Suppression).....	750,000
			1,746,000
904		Extra Fire Fighting	
	1	Wages, expenses, maintenance and operating.....	675,000
	2	Forest fire suppression equipment.....	200,000
		Total for Extra Fire Fighting.....	875,000

IX. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
905		Public Information and Education Re	\$
		(1) Fire Prevention (2) Fish and Wildlife (3) Reforestation (4) Timber Management	
	1	Salaries, etc., Maintenance and operating	202,000
906		Air Service Branch	
	1	Salaries	657,000
	2	Travelling expenses	13,000
	3	Maintenance and operating	535,000
		Total for Air Service Branch	1,205,000
907		Grants	
	1	Association of Ontario Land Surveyors	200
	2	Ontario Forestry Association	10,000
		Fish and Wildlife Service:	
	3	Jack Miner Migratory Bird Foundation Inc.	3,000
	4	Thomas N. Jones	300
	5	E. L. Marsh	100
	6	Ontario Fur Breeders' Association Inc.	5,000
	7	Ontario Council of Commercial Fisheries	2,500
	8	Ontario Trappers' Association	1,000
		Total Grants	22,100
908		Wolf and Bear Bounty	
	1	Payments of Wolf and Bear Bounty	72,000
909		Parks Improvements	
	1	Acquisition of land, construction of buildings, development of campsites and picnic areas, and other improvements	3,000,000
	2	Grants To provide for grants for Municipal Camping Areas as may be approved by the Lieutenant-Governor in Council.	500,000
		Total for Parks Improvements	3,500,000
		Total Field Services	23,674,100
910		Ontario Fuel Board	
	1	Salaries	238,000
	2	Travelling expenses	60,000
	3	Maintenance	65,000
	4	Boards of Arbitration	5,000
		Total for Ontario Fuel Board	368,000
		Total Ordinary Expenditure	26,258,000

IX. — DEPARTMENT OF LANDS AND FORESTS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
911		CAPITAL DISBURSEMENTS	
		Basic Organization	\$
	1	Construction of logging roads through Crown timber areas—the cost to be recovered as increased stumpage charges on timber sales.	300,000
	2	Construction of forest access roads—for protection and management of resources.	1,200,000
	3	Loans to Municipalities and Conservation Authorities under The Forestry Act, 1952.	100,000
		Total for Basic Organization.	1,600,000
		Total Capital Disbursements.	1,600,000

X. — OFFICE OF LIEUTENANT-GOVERNOR
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1001	Office of Lieutenant-Governor.....	21,000		21,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1001		Office of Lieutenant-Governor	\$
	1	Salaries.....	11,000
	2	Expenses: Allowance for contingencies.....	10,000
		Total Ordinary Expenditure.....	21,000

XI. — DEPARTMENT OF MINES
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1101	Main Office.....	462,000	10,000	472,000
1102	Geological Branch.....	330,000		330,000
1103	Mines Inspection Branch.....	248,000	1,000	249,000
1104	Laboratories Branch.....	206,000		206,000
1105	Sulphur Fumes Arbitrator.....	26,000		26,000
1106	Mining Lands Branch.....	334,000		334,000
		1,606,000	11,000	1,617,000
	Capital Disbursements			
1107	Main Office.....	1,500,000		1,500,000
	Grand Total.....	3,106,000	11,000	3,117,000

XI. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1101		Main Office	\$
	1	Salaries.....	289,000
	2	Travelling expenses.....	14,000
	3	Maintenance.....	135,000
	4	Fees, salaries and expenses—legal, professional, and miscellaneous services.....	24,000
			462,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	472,000
1102		Geological Branch	
	1	Salaries.....	228,000
	2	Travelling expenses.....	22,000
	3	Maintenance.....	80,000
		Total for Geological Branch.....	330,000
1103		Mines Inspection Branch	
	1	Salaries.....	178,000
	2	Travelling expenses.....	46,000
	3	Maintenance.....	24,000
			248,000
	S	Mine rescue stations—The Mining Act, Sec. 154.....	1,000
		Total for Mines Inspection Branch.....	249,000
1104		Laboratories Branch	
	1	Salaries.....	163,000
	2	Maintenance.....	43,000
		Total for Laboratories Branch.....	206,000
		Provincial Assay Office—Toronto	
		Salaries.....	\$ 64,000
		Maintenance.....	6,000
			70,000

XI. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
1104		Laboratories Branch—Continued	\$
		Cable Testing Laboratory—Toronto	
		Salaries.....	\$ 32,000
		Maintenance.....	15,000
			47,000
		Temiskaming Testing Laboratory—Cobalt	
		Salaries.....	\$ 67,000
		Maintenance.....	22,000
			89,000
1105		Sulphur Fumes Arbitrator	
	1	Salaries, travelling and other expenses—The Damage by Fumes Arbitration Act—to be refunded by Smelting Companies.....	26,000
		Salaries.....	\$ 19,000
		Maintenance.....	7,000
		Total for Sulphur Fumes Arbitrator.....	26,000
1106		Mining Lands Branch	
	1	Salaries.....	278,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	36,000
		Total for Mining Lands Branch.....	334,000
		Total Ordinary Expenditure.....	1,617,000

XI. — DEPARTMENT OF MINES—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1107	1	CAPITAL DISBURSEMENTS	
		Main Office	\$
		Construction of Mining and Access Roads.....	1,500,000
		Total Capital Disbursements.....	1,500,000

XII. — DEPARTMENT OF MUNICIPAL AFFAIRS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1201	Main Office.....	33,370,000	375,000	33,745,000
1202	Ontario Municipal Board.....	339,000		339,000
		33,709,000	375,000	34,084,000
	Capital Disbursements			
1203	Main Office.....	1,000,000		1,000,000
	Grand Total.....	34,709,000	375,000	35,084,000

XII. — DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1201		ORDINARY EXPENDITURE	
		Main Office	\$
	1	Salaries.....	591,000
	2	Travelling expenses.....	75,000
	3	Maintenance.....	115,000
	4	Commissions and investigations.....	20,000
	5	Grants to municipal associations.....	4,000
		Grants to municipalities:	
	6	Payments in lieu of certain municipal taxes.....	1,250,000
	7	Payments to "Mining Municipalities".....	3,000,000
	8	Payments towards cost of county and district assessors.....	57,000
	9	Payments under The Municipal Unconditional Grants Act.....	25,250,000
	10	Payments for Winter Works Employment Stimulation Plan.....	3,000,000
	11	Aid to Municipalities of share of bounties paid for the destruction of foxes.....	8,000
			33,370,000
	S	Payments under The Police Act, Sec. 34.....	205,000
	S	Payments under The Fire Departments Act, Sec. 11.....	160,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	33,745,000
1202		Ontario Municipal Board	
	1	Salaries.....	279,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	40,000
		Total for Ontario Municipal Board.....	339,000
		Total Ordinary Expenditure.....	34,084,000

XII. — DEPARTMENT OF MUNICIPAL AFFAIRS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1203		CAPITAL DISBURSEMENTS	
		Main Office	\$
	1	Special Projects: The investigation, design, development and servicing of mining townsites.....	250,000
	2	To make advances to and purchase debentures of Improvement Districts (which are met with completely unusual development problems including great population growth) to aid them in financing capital projects, as may be approved by the Lieutenant-Governor in Council.....	750,000
		Total Capital Disbursements	1,000,000

XIII. — DEPARTMENT OF PLANNING AND DEVELOPMENT

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1301	Main Office.....	310,000	10,000	320,000
1302	Civil Defence Branch.....	393,000		393,000
1303	Community Planning Branch.....	430,000		430,000
1304	Conservation Branch.....	750,000		750,000
1305	Housing Branch.....	3,173,000		3,173,000
1306	Ontario House.....	210,000		210,000
1307	Ontario-St. Lawrence Development Commission.....	2,860,000		2,860,000
1308	Trade and Industry Branch.....	1,026,000		1,026,000
		9,152,000	10,000	9,162,000
	Capital Disbursements			
1309	Conservation Branch.....	3,000,000		3,000,000
1310	Housing Branch.....	6,500,000		6,500,000
		9,500,000		9,500,000
	Grand Total.....	18,652,000	10,000	18,662,000

XIII. — DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
1301		Main Office	\$
	1	Salaries.....	232,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	20,000
	4	Postage—entire Department.....	10,000
	5	Exhibits, publications, publicity and promotion.....	34,000
	6	In-Service Training.....	2,000
			310,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	320,000
1302		Civil Defence Branch	
	1	Salaries.....	94,500
	2	Travelling expenses.....	24,000
	3	Maintenance.....	35,500
	4	Municipal projects.....	239,000
		Total for Civil Defence Branch.....	393,000
1303		Community Planning Branch	
	1	Salaries.....	370,000
	2	Travelling expenses.....	22,000
	3	Maintenance.....	25,000
	4	Publication of technical information, reports, conferences, etc.....	11,000
	5	Special Grant to Community Planning Association of Canada....	2,000
		Total for Community Planning Branch.....	430,000
1304		Conservation Branch	
	1	Salaries.....	277,500
	2	Travelling expenses.....	11,000
	3	Maintenance.....	9,000
	4	Publication of technical reports.....	22,500
	5	River Valley Conservation Surveys, including aerial surveys and river gauging, salaries of temporary field staff, living and travelling expenses, equipment and rent, preparation and production of maps.....	155,000
	6	Grants to Conservation Authorities as may be approved by the Lieutenant-Governor in Council in accordance with The Conservation Authorities Act, R.S.O. 1950, Chap. 62, Sec. 39.....	275,000
		Total for Conservation Branch.....	750,000

XIII. — DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
1305		Housing Branch	\$
	1	Salaries.....	132,000
	2	Travelling expenses.....	17,500
	3	Maintenance.....	11,000
	4	Publication of technical reports, conferences etc.....	12,500
	5	Grants—Redevelopment	
		Grants in aid of acquisition and clearance of redevelopment areas for public housing as may be approved by the Lieutenant-Governor in Council.....	3,000,000
		Total for Housing Branch.....	3,173,000
1306		Ontario House—London	
	1	Administrative expenses, including salaries, wages, living and representation allowances, travelling expenses, public relations and general maintenance.....	210,000
		Total for Ontario House—London.....	210,000
1307		Ontario-St. Lawrence Development Commission	
	1	Administration.....	215,000
		Salaries.....	\$ 171,000
		Per Diem Allowances.....	2,000
		Travelling expenses.....	7,000
		Maintenance.....	35,000
	2	Operation of Parks.....	550,000
		Salaries.....	\$ 192,000
		Travelling expenses.....	6,000
		Maintenance.....	352,000
	3	Construction.....	1,995,000
		Planning and design.....	\$ 125,000
		Development and construction.....	1,870,000
	4	Land Acquisition.....	100,000
		Total for Ontario-St. Lawrence Development Commission...	2,860,000
1308		Trade and Industry Branch	
	1	Salaries.....	158,000
	2	Travelling expenses.....	14,000
	3	Maintenance.....	12,000
	4	Publication of technical reports, information and conferences.....	23,000
	5	Grants in aid of Regional Development Associations.....	80,000
	6	Chicago Branch Office; administration expenses, including salaries, living and representation allowances, travelling expenses and general maintenance.....	27,000

XIII. — DEPARTMENT OF PLANNING AND DEVELOPMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1308		Trade and Industry Branch—Continued	\$
	7	New York Branch Office; administration expenses, including salaries, living and representation allowances, travelling expenses and general maintenance.....	32,000
	8	Ontario Research Foundation, for Research projects and activities, Industrial Research Services, Group Research, Scholarships, Post-graduate Studies in Science, etc., to be paid in amounts as may be authorized by the Minister.....	675,000
	9	Expenses, including services, in connection with assistance to immigrants and refugees.....	5,000
		Total for Trade and Industry Branch.....	1,026,000
		Total Ordinary Expenditure.....	9,162,000

No. of Vote	No. of Item	SERVICE	Amount
1309		CAPITAL DISBURSEMENTS	
		Conservation Branch	\$
	1	Grants—Conservation.....	3,000,000
		Grants toward the cost of further development of works of the Grand River Conservation Commission and to provide for grants to Conservation Authorities as may be approved by the Lieutenant-Governor in Council, in accordance with The Conservation Authorities Act, R.S.O. 1950, Chap. 62, Sec. 39.	
		Total for Conservation Branch.....	3,000,000
1310		Housing Branch	
	1	Expenditure under the Dominion-Provincial Partnership agreement as set out in The Housing Development Act, R.S.O. 1950, and the administration thereof.....	6,500,000
		Total for Housing Branch.....	6,500,000
		Total Capital Disbursements.....	9,500,000

XIV. — DEPARTMENT OF PRIME MINISTER

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1401	Main Office.....	81,000	14,000	95,000
1402	Cabinet Office.....	63,000		63,000
	Grand Total.....	144,000	14,000	158,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1401		Main Office	
	1	Salaries.....	64,900
	2	Travelling expenses.....	6,000
	3	Maintenance.....	10,000
	4	Sundry investigations.....	100
			81,000
	S	Prime Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	14,000
		Total for Main Office.....	95,000
1402		Cabinet Office	
	1	Salaries.....	54,000
	2	Travelling expenses.....	2,500
	3	Maintenance.....	6,500
		Total for Cabinet Office.....	63,000
		Total Ordinary Expenditure.....	158,000

XV. — OFFICE OF PROVINCIAL AUDITOR

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1501	Office of Provincial Auditor.....	421,000	19,000	440,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1501		Office of Provincial Auditor	\$
	1	Salaries.....	389,000
	2	Travelling expenses.....	18,000
	3	Maintenance.....	14,000
			421,000
	S	Salary, Provincial Auditor, R.S.O. 1950, Chap. 28, sec. 2.....	19,000
		Total Ordinary Expenditure.....	440,000

XVI. — DEPARTMENT OF PROVINCIAL SECRETARY
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1601	Main Office.....	1,056,600	10,000	1,066,600
1602	Office of The Speaker.....	43,400		43,400
1603	Clerk of The Legislative Assembly and Chief Election Officer.	96,200		96,200
1604	Queen's Printer.....	185,000		185,000
1605	Registrar-General's Branch.....	679,000	3,000	682,000
1606	Sessional Requirements.....	804,000		804,000
1607	Civil Service Commission.....	371,800		371,800
1608	Public Service Superannuation Fund.....	110,000		110,000
1609	Post Office.....	551,000		551,000
		3,897,000	13,000	3,910,000
	Capital Disbursements			
S	Public Service Superannuation Fund.....		4,400,000	4,400,000
S	Public Service Retirement Fund.....		1,100,000	1,100,000
			5,500,000	5,500,000
	Grand Total.....	3,897,000	5,513,000	9,410,000

XVI. — DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
1601		Main Office	\$
	1	Salaries.....	518,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	75,000
	4	Workmen's Compensation Board—awards and costs.....	100
	5	Government Hospitality Fund.....	20,000
	6	Memorial Wreaths.....	6,500
	7	Alcoholism Research Foundation (in amounts as may be authorized by the Minister).....	434,000
			1,056,600
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	1,066,600
1602		Office of The Speaker	
	1	Salaries.....	33,800
	2	Travelling expenses.....	800
	3	Maintenance.....	3,800
	4	Allowance to Mr. Speaker in lieu of contingencies.....	5,000
		Total for Office of the Speaker.....	43,400
1603		Clerk of The Legislative Assembly and Chief Election Officer	
	1	Salaries.....	89,500
	2	Travelling expenses.....	200
	3	Maintenance.....	6,500
		Total for Clerk of Legislative Assembly Office.....	96,200
1604		Queen's Printer	
	1	Salaries.....	115,000
	2	Maintenance.....	10,000
	3	Ontario Gazette.....	60,000
		Total for Office of the Queen's Printer.....	185,000
1605		Registrar-General's Branch	
	1	Salaries.....	544,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	124,000
			679,000
	S	Fees under The Vital Statistics Act, Secs. 10, 27 and 36.....	3,000
		Total for Registrar-General's Branch.....	682,000

XVI. — DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Amount
1606		Sessional Requirements	\$
	1	Clerks of Committees, Sergeant-at-arms, Messengers, Pages, Sessional Writers, etc.....	25,000
	2	Indemnities and Allowances to Members, including mileage.....	595,000
	3	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding.....	120,000
	4	Maintenance.....	4,800
	5	Hansard—reporting, printing, etc.....	50,000
	6	Committee Fees, etc.....	2,000
	7	Grant to Commonwealth Parliamentary Association.....	1,200
	8	Legislative Committee for Art Purposes.....	6,000
		Total for Sessional Requirements.....	804,000
1607		Civil Service Commission	
	1	Salaries.....	275,300
	2	Travelling expenses.....	7,000
	3	Maintenance.....	30,000
	4	Honoraria and expenses re Joint Advisory Council and Departmental Committees.....	8,000
	5	Quarter Century Club—Ontario Public Service Insignia.....	1,500
	6	Inservice Training and Development Programme.....	50,000
		Total for Civil Service Commission.....	371,800
1608		Public Service Superannuation Fund	
	1	Salaries.....	100,000
	2	Maintenance.....	10,000
		Total for Public Service Superannuation Fund.....	110,000
1609		Post Office	
	1	Salaries.....	51,000
	2	Postage and Maintenance.....	500,000
		Total for Post Office.....	551,000
		Total Ordinary Expenditure.....	3,910,000

XVI. — DEPARTMENT OF PROVINCIAL SECRETARY—Concluded

No. of Vote	No. of Item	SERVICE	Amount
S		CAPITAL DISBURSEMENTS	
		The Public Service Act, Parts II and III	\$
	S	Public Service Superannuation Fund.....	4,400,000
	S	Public Service Retirement Fund.....	1,100,000
		Total for The Public Service Act, Parts II and III.....	5,500,000
		Total Capital Disbursements.....	5,500,000

XVII. — DEPARTMENT OF PUBLIC WELFARE

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1701	Main Office.....	6,193,000	229,000	6,422,000
1702	Child Welfare Branch.....	5,134,000		5,134,000
1703	Day Nurseries Branch.....	256,000		256,000
1704	Field Services Branch.....	1,172,000		1,172,000
1705	General Welfare Assistance Branch.....	6,734,000		6,734,000
1706	Homes for the Aged Branch.....	2,351,000		2,351,000
1707	Welfare Allowances Branch.....	27,164,000		27,164,000
		49,004,000	229,000	49,233,000
	Capital Disbursements			
1708	Welfare Allowances Branch.....	12,581,000		12,581,000
	Grand Total.....	61,585,000	229,000	61,814,000

XVII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1701		ORDINARY EXPENDITURE	
		Main Office	\$
	1	Salaries.....	159,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	29,000
	4	Departmental Publications.....	8,000
	5	Workmen's Compensation Board—awards and costs.....	2,000
	6	Staff Training.....	49,000
	7	Grant to Soldiers' Aid Commission as provided by the Soldiers' Aid Commission Act, Sec. 4.....	21,000
	8	Committee on Indian Welfare Services.....	3,000
	9	Committee on Geriatric Studies.....	10,000
	10	Miscellaneous Grants.....	151,000
		Association of Children's Aid Societies of the Province of Ontario.....	\$ 3,000
		Canadian Legion Ontario Provincial Command B.E.S.L.....	4,000
		Canadian Welfare Council.....	17,600
		Last Post Fund.....	1,000
		Ontario Welfare Council.....	8,000
		Ontario Welfare Officers' Association.....	2,000
		Poppy Fund.....	1,200
		Pre-School Parents' Centre.....	1,000
		Royal Canadian Humane Association.....	200
		St. Patrick's College—Ottawa.....	10,000
		St. Patrick's College—Ottawa School of Social Welfare—Building Fund.....	10,000
		Salvation Army Grant for Special Services.....	3,000
		University of Toronto—School of Social Work.....	10,000
		Victorian Order of Nurses (Ontario).....	80,000
	11	Grants—new and acquired buildings.....	5,745,000
		The Charitable Institutions Act, 1956, amended 1958, Sec. 7 and 8.....	\$2,344,000
		The Homes for the Aged Act, 1955, amended 1958, Sec. 23.....	3,281,000
		The Child Welfare Act, 1954, amended 1958, Sec. 9 (1A).....	120,000
			6,193,000
	S	Grants to assist in the erection of Housing Units for Elderly Persons (The Elderly Persons Housing Aid Act as amended 1953).....	219,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 2.....	10,000
		Total for Main Office.....	6,422,000
1702		Child Welfare Branch	
	1	Salaries.....	158,000
	2	Travelling expenses.....	8,000
	3	Maintenance.....	15,000
	4	Grants to Orphanages (The Charitable Institutions Act, 1956, as amended 1958, Sec. 10).....	115,000
	5	Expenses under The Children's Boarding Homes Act, 1957.....	3,000

XVII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1702		Child Welfare Branch—Continued	\$
		Services, Grants, etc., under The Child Welfare Act, 1954, as amended 1958	
	6	Provincial Aid to Municipalities, Maintenance of children from unorganized territory and Additional Aid to certain municipalities (Sections 21, 24, 18 and 22)	4,228,000
	7	Annual Grants to Children's Aid Societies and Additional Grants to Societies in unorganized territory (Sec. 9(1) and 9(2))	602,000
	8	Stenographic services in unorganized territory, legal costs and sundry administration	5,000
		Total for Child Welfare Branch	5,134,000
1703		Day Nurseries Branch	
	1	Salaries	26,000
	2	Travelling expenses	4,000
	3	Maintenance	1,000
	4	Day Nurseries—contributions for operation and maintenance (The Day Nurseries Act, Sec. 3)	225,000
		Total for Day Nurseries Branch	256,000
1704		Field Services Branch	
	1	Salaries	932,000
	2	Travelling expenses	195,000
	3	Maintenance	45,000
		Total for Field Services Branch	1,172,000
1705		General Welfare Assistance Branch	
	1	Salaries	73,000
	2	Travelling expenses	10,000
	3	Maintenance	7,000
	4	Burial of deceased indigent immigrants in accordance with Federal-Provincial Agreement	1,500
	5	Transportation of indigents and of individuals or families receiving relief or likely to receive relief in Ontario, from the Province of Ontario to the province of residence, and transportation of deserting husbands	3,500
	6	Travelling and incidental expenses for the removal and escort of indigent patients who are residents of unorganized territory, to and from Public Hospitals, Hospitals for Incurables and Convalescent Hospitals and for the expense of burial of such indigent patients when death occurs in such institutions, and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by the Last Post Fund	15,000
	7	General Welfare Assistance (The General Welfare Assistance Act, 1958)	6,475,000

XVII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1705		General Welfare Assistance Branch—Continued	\$
		Homemakers and Nursing Services (Homemakers and Nursing Services Act 1958)	
	8	Salaries.....	18,000
	9	Travelling expenses.....	4,000
	10	Maintenance.....	2,000
	11	Subsidy for services of Homemakers and Nursing Service.....	125,000
		Total for General Welfare Assistance Branch.....	6,734,000
1706		Homes for the Aged Branch	
	1	Salaries.....	86,000
	2	Travelling expenses.....	14,000
	3	Maintenance.....	10,000
	4	Staff Training.....	1,000
		Grants:	
	5	Subsidies on operation and maintenance costs (The Charitable Institutions Act 1956, as amended 1958, sec. 10).....	310,000
	6	Subsidies on operation and maintenance costs (The Homes for the Aged Act as amended 1958, Sec. 24 and 25).....	1,900,000
	7	Special Home Care (The Homes for the Aged Act, as amended 1958, Sec. 15).....	30,000
		Total for Homes for The Aged Branch.....	2,351,000
1707		Welfare Allowances Branch	
	1	Salaries.....	529,000
	2	Travelling expenses.....	9,000
	3	Maintenance.....	60,000
	4	Allowances in accordance with The Mothers' and Dependent Children's Allowances Act, 1958.....	11,875,000
	5	Old Age Assistance in accordance with The Old Age Assistance Act 1951, as amended 1958 and Old Age Pensions in accordance with Old Age Pensions Act.....	7,129,000
	6	Blind Persons' Allowances in accordance with The Blind Persons' Allowances Act, 1951 as amended in 1958.....	297,000
	7	Medical and Surgical Treatment for Blind Persons.....	7,000
	8	Allowances in accordance with The Disabled Persons' Allowances Act, 1952 as amended in 1958.....	4,234,000
	9	Medical Services.....	2,704,000
		Beneficiaries under The Mothers' and Dependent Children's Allowances Act, 1958 and recipients under The Old Age Assistance Act, 1951 as amended in 1958, The Blind Persons' Allowances Act, 1951 as amended in 1958, The Disabled Persons' Allowances Act, 1952 as amended in 1958 and Old Age Pensioners in accordance with The Old Age Security Act (Canada) residing in Ontario.....	
	10	Dental Services—Children under The Mothers' and Dependent Children's Allowances Act, 1958.....	175,000

XVII. — DEPARTMENT OF PUBLIC WELFARE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1707		Welfare Allowances Branch—Continued	\$
		Rehabilitation Services (The Rehabilitation Services Act, 1955 as amended 1958)	
	11	Salaries.....	26,000
	12	Travelling expenses.....	2,000
	13	Maintenance.....	5,000
	14	Rehabilitation Services.....	111,000
	15	Medical Services.....	1,000
		Total for Welfare Allowances Branch.....	27,164,000
		Total Ordinary Expenditure.....	49,233,000

No. of Vote	No. of Item	SERVICE	Amount
1708		CAPITAL DISBURSEMENTS	
		Welfare Allowances Branch	\$
	1	Old Age Assistance Act, 1951, as amended in 1958 and Old Age Pensions Act.....	7,276,000
	2	Allowance in accordance with The Blind Persons' Allowances Act, 1951, as amended in 1958.....	904,000
	3	Allowances in accordance with The Disabled Persons' Allowances Act, 1952, as amended in 1958.....	4,290,000
	4	Rehabilitation Services (The Rehabilitation Services Act, 1955 as amended 1958).....	111,000
		Total Capital Disbursements.....	12,581,000

XVIII. — DEPARTMENT OF PUBLIC WORKS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1801	Main Office.....	1,530,000	10,000	1,540,000
1802	Ontario Government Buildings.....	7,178,000		7,178,000
1803	Leased Premises.....	1,050,000		1,050,000
1804	Maintenance of Locks, Bridges, Dams and Docks, etc.....	150,000		150,000
1805	Aid to Drainage.....	540,000		540,000
1806	Ontario Water Resources Commission.....	1,494,000		1,494,000
1807	Miscellaneous.....	255,000		255,000
		12,197,000	10,000	12,207,000
	Capital Disbursements			
1808	Public Buildings.....	52,000,000		52,000,000
1809	Dams, Docks and Drainage Works.....	970,000		970,000
1810	Ontario Water Resources Commission.....	26,500,000		26,500,000
1811	Miscellaneous.....	165,000		165,000
		79,635,000		79,635,000
	Grand Total.....	91,832,000	10,000	91,842,000

XVIII. — DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1801		Main Office	\$
	1	Salaries.....	1,060,000
	2	Travelling expenses.....	60,000
	3	Maintenance.....	119,500
	4	Insurance.....	15,000
	5	Local Improvement Taxes, etc.....	25,000
	6	Unforeseen and Unprovided.....	500
	7	Workmen's Compensation Board—Awards and Costs.....	140,000
	8	Unemployment insurance stamps.....	110,000
			1,530,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	1,540,000
1802		Ontario Government Buildings	
		Maintenance, Services, Repairs	
	1	Salaries—Maintenance Staff.....	2,900,000
	2	Maintenance Fuel, electricity, gas and water, housekeeping supplies and incidentals.....	860,000
	3	Horticulture and upkeep of grounds.....	18,000
	4	Communication services.....	615,000
	5	Typewriter servicing—Toronto Departmental Offices.....	50,000
	6	Furniture, furnishings and equipment, repairs and replacements...	35,000
	7	Repairs, alterations and incidentals.....	2,700,000
		Total for Ontario Government Buildings.....	7,178,000
1803		Leased Premises	
	1	Rentals and expenses in connection therewith.....	1,050,000
		Total for Leased Premises.....	1,050,000
1804		Maintenance of Locks, Bridges, Dams and Docks, Etc.	
	1	Maintenance.....	150,000
		Total for Maintenance of Locks, Bridges, Dams and Docks, etc.	150,000
1805		Aid to Drainage	
	1	To provide for grants in aid of drainage work in accordance with The Provincial Aid to Drainage Act, 1954.....	500,000
	2	Salaries and expenses in connection with preparing drainage schemes, and for construction, improvement or re-construction of trunk channels for farm drainage in Northern Ontario, includ- ing expenses in connection with drainage works which may qualify for grants under The Provincial Aid to Drainage Act, 1954.....	40,000
		Total for Aid to Drainage.....	540,000

XVIII. — DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1806		Ontario Water Resources Commission	\$
	1	Salaries.....	1,006,000
	2	Travelling expenses.....	171,000
	3	Maintenance.....	99,800
	4	Equipment.....	116,200
	5	Laboratory expenses.....	101,000
		Salaries.....\$ 72,000	
		Maintenance.....29,000	
		Total for Ontario Water Resources Commission.....	1,494,000
1807		Miscellaneous	
	1	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in connection therewith.....	55,000
	2	To provide for expenses arising from unforeseen circumstances or for which no provision has been made, as may be directed by the Lieutenant-Governor in Council.....	100,000
	3	To provide for grants towards the cost of construction of new Gaol accommodation as may be directed by the Lieutenant-Governor in Council.....	100,000
		Total for Miscellaneous.....	255,000
		Total Ordinary Expenditure.....	12,207,000

XVIII. — DEPARTMENT OF PUBLIC WORKS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
		CAPITAL DISBURSEMENTS	\$
1808		Public Buildings	
	1	To provide for the construction of new buildings and works, purchase of lands and buildings, alterations, equipment and extension of services to existing buildings and works and the purchase of construction plant and equipment and materials for stores and expenses in connection therewith.....	52,000,000
		Total for Public Buildings.....	52,000,000
1809		Dams, Docks and Drainage Works	
	1	Municipal Drainage including Grants in aid thereof.....	20,000
	2	Storage Dams and Docks.....	950,000
		Total for Dams, Docks and Drainage Works.....	970,000
1810		Ontario Water Resources Commission	
	1	To provide for the construction and installation of plant and equipment and expenses in connection therewith.....	26,500,000
		Total for Ontario Water Resources Commission.....	26,500,000
1811		Miscellaneous	
	1	Aid—Dredging—Muskoka— Grant to the Government of Canada of 50% of the cost of dredging in the Muskoka District.....	15,000
	2	Aid—Remedial Works, etc.— Grants to provide for purchase of lands, construction of remedial works, to alleviate flooding conditions, erosion of farm lands and other damages and expenses in connection therewith as may be directed by the Lieutenant-Governor in Council.....	150,000
		Total for Miscellaneous.....	165,000
		Total Capital Disbursements.....	79,635,000

XIX. — DEPARTMENT OF REFORM INSTITUTIONS
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1901	Main Office.....	1,326,000	10,000	1,336,000
1902	Board of Parole.....	107,000		107,000
1903	Institutions (Ontario Reformatories, Industrial Farms, Training Schools and District Jails).....	14,611,000		14,611,000
		16,044,000	10,000	16,054,000

XIX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1901		ORDINARY EXPENDITURE	
		Main Office	\$
	1	Salaries.....	357,000
	2	Travelling expenses.....	30,000
		General..... \$ 27,000	
		Removal expenses of officials in the Department.... 3,000	
	3	Maintenance.....	40,000
	4	Prisoners' Rehabilitation Expenses, etc.....	25,000
	5	Unforeseen and unprovided.....	2,000
	6	Prisoners' removal and other expenses.....	105,000
		Travelling and other expenses of bailiffs and prisoners \$ 75,000	
		Railway fares, etc., of discharged prisoners..... 30,000	
	7	Unemployment insurance stamps.....	9,000
	8	Workmen's Compensation Board—awards and costs.....	15,000
	9	Grants.....	743,000
		Salvation Army for Prison and Police Court Work. \$ 25,000	
		Prisoners' Rehabilitation Societies, etc..... 22,000	
		Training Schools..... 640,000	
		Ontario Universities—Departments of Psychology and Social Work..... 6,000	
		Sanatoria—Towards Custodial Expenses of Tubercular Prisoners..... 50,000	
1902	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	1,326,000
		Total for Main Office.....	1,336,000
1903		Board of Parole	
	1	Salaries.....	69,000
	2	Allowance and expenses for Parole Board.....	25,000
	3	Travelling expenses.....	8,000
	4	Maintenance.....	5,000
1903		Total for Board of Parole.....	107,000
		Institutions	
	1	Salaries.....	7,285,000
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contin- gencies; gratuities to inmates; maintenance of wards in foster homes; travelling expenses.....	3,563,000
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	418,000
	4	Industries: Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations, including operation of a store for personnel at Industrial Farm, Burwash.....	3,345,000
		Total for Institutions.....	14,611,000

XIX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1903		Institutions—Continued	\$
		Ontario Reformatories	
		Guelph	
		Salaries.....	\$1,533,000
		General Maintenance.....	680,000
		Repairs to Buildings, etc.....	58,000
		Industries.....	2,100,000
			4,371,000
		Mimico	
		Salaries.....	\$ 627,000
		General Maintenance.....	375,000
		Repairs to Buildings, etc.....	30,000
		Industries.....	120,000
			1,152,000
		Brampton	
		Salaries.....	\$ 320,000
		General Maintenance.....	210,000
		Repairs to Buildings, etc.....	20,000
			550,000
		Millbrook	
		Salaries.....	\$ 455,000
		General Maintenance.....	200,000
		Repairs to Buildings, etc.....	23,000
		Industries.....	350,000
			1,028,000
		Mercer	
		Salaries.....	\$ 337,000
		General Maintenance.....	122,000
		Repairs to Buildings, etc.....	15,000
		Industries.....	250,000
			724,000
		Industrial Farms	
		Burwash	
		Salaries.....	\$1,090,000
		General Maintenance.....	580,000
		Repairs to Buildings, etc.....	140,000
		Industries.....	200,000
			2,010,000

XIX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1903		Institutions—Continued	\$
		Industrial Farms—Continued	
		Monteith	
		Salaries.....	\$ 221,000
		General Maintenance.....	140,000
		Repairs to Buildings, etc.....	18,000
			379,000
		Rideau—Burritt's Rapids	
		Salaries.....	\$ 241,000
		General Maintenance.....	120,000
		Repairs to Buildings, etc.....	17,000
		Industries.....	110,000
			488,000
		Burtch—Brantford	
		Salaries.....	\$ 326,000
		General Maintenance.....	165,000
		Repairs to Buildings, etc.....	22,000
		Industries.....	200,000
			713,000
		Fort William	
		Salaries.....	\$ 139,000
		General Maintenance.....	96,000
		Repairs to Buildings, etc.....	18,000
		Industries.....	15,000
			268,000
		Ontario Training Schools	
		Bowmanville	
		Salaries.....	\$ 413,000
		General Maintenance.....	205,000
		Repairs to Buildings, etc.....	18,000
			636,000
		Cobourg	
		Salaries.....	\$ 343,000
		General Maintenance.....	210,000
		Repairs to Buildings, etc.....	15,000
			568,000
		Galt	
		Salaries.....	\$ 352,000
		General Maintenance.....	160,000
		Repairs to Buildings, etc.....	14,000
			526,000

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1903		Institutions—Continued	\$
		Ontario Training Schools—Continued	
		Port Bolster	
		Salaries.....	\$ 44,000
		General Maintenance.....	25,000
		Repairs to Buildings, etc.....	5,000
			<hr/> 74,000
		District Jails	
		Salaries.....	\$ 844,000
		General Maintenance.....	275,000
		Repairs to Buildings, etc.....	5,000
			<hr/> 1,124,000
		Total Ordinary Expenditure.....	<hr/> 16,054,000 <hr/>

XX.—DEPARTMENT OF TRANSPORT
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2001	Main Office.....	413,000	10,000	423,000
2002	Ontario Highway Transport Board.....	104,000		104,000
2003	Highway Safety Branch.....	510,000		510,000
2004	Motor Vehicles Administration.....	3,554,000		3,554,000
		4,581,000	10,000	4,591,000
	Capital Disbursements			
S	Motor Vehicles Administration.....		3,000,000	3,000,000
			3,000,000	3,000,000
	Grand Total.....	4,581,000	3,010,000	7,591,000

XX.—DEPARTMENT OF TRANSPORT—Continued

No. of Vote	No. of Item	SERVICE	Amount
2001		ORDINARY EXPENDITURE	
		Main Office	\$
	1	Salaries.....	308,000
	2	Travelling expenses.....	13,000
	3	Maintenance.....	18,000
	4	Unemployment insurance stamps.....	5,000
	5	Contingencies.....	4,000
	6	Fees and expenses for special studies and research.....	65,000
			413,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	423,000
2002		Ontario Highway Transport Board	
	1	Salaries.....	95,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	6,000
		Total for Ontario Highway Transport Board.....	104,000
2003		Highway Safety Branch	
	1	Salaries.....	96,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	25,000
	4	Highway safety publicity.....	350,000
	5	Grant to Ontario Safety League.....	15,000
	6	Grant to Ontario Traffic Conference.....	1,000
	7	Grant to Canadian Highway Safety Conference.....	8,000
		Total for Highway Safety Branch.....	510,000
2004		Motor Vehicles Administration	
	1	Salaries.....	2,155,500
	2	Travelling expenses.....	177,000
	3	Maintenance.....	520,500
	4	Advertising.....	50,000
	5	Registration plates and supplies.....	516,000
	6	Fees, etc.....	135,000
		Driver Control Branch	
		Salaries.....	\$ 870,000
		Travelling expenses.....	49,000
		Maintenance.....	85,000
			1,004,000

XX.—DEPARTMENT OF TRANSPORT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2004		Motor Vehicles Administration—Continued	\$
		Enforcement Branch	
		Salaries.....	\$ 426,500
		Travelling expenses.....	107,000
		Maintenance.....	56,500
			590,000
		Licensing Branch	
		Salaries.....	\$ 830,000
		Travelling expenses.....	18,000
		Maintenance.....	138,000
			986,000
		Traffic Engineering Branch	
		Salaries.....	\$ 29,000
		Travelling expenses.....	3,000
		Maintenance.....	1,000
			33,000
		Other Services	
		Advertising.....	\$ 50,000
		Registration plates and supplies.....	516,000
		Fees, etc.....	135,000
		General office supplies—all Branches.....	118,000
		Equipment—all Branches.....	122,000
			941,000
		Total for Motor Vehicles Administration.....	3,554,000
		Total Ordinary Expenditure.....	4,591,000

No. of Vote	No. of Item	SERVICE	Amount
S		CAPITAL DISBURSEMENTS	\$
		Motor Vehicles Administration	
	S	Payments out of the Unsatisfied Judgment Fund (The Highway Traffic Act, Part XIV).....	3,000,000
		Total for Motor Vehicles Administration.....	3,000,000
		Total Capital Disbursements.....	3,000,000

XXI. — DEPARTMENT OF TRAVEL AND PUBLICITY

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2101	Main Office.....	120,000	10,000	130,000
2102	Division of Publicity.....	792,000		792,000
2103	Development Branch.....	283,000		283,000
2104	Information Branch.....	246,000		246,000
2105	Photography Branch.....	121,000		121,000
2106	Historical Branch.....	82,000		82,000
2107	Theatres Branch.....	120,000		120,000
	Grand Total.....	1,764,000	10,000	1,774,000

XXI. — DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
2101		Main Office	\$
	1	Salaries.....	87,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	13,000
	4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....	6,000
	5	Memberships in and grants to travel organizations.....	9,000
			120,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	130,000
2102		Division of Publicity	
	1	Salaries.....	34,000
	2	Travelling expenses.....	3,500
	3	Maintenance.....	4,000
	4	Publications, and publicity; including cost of publications; advertising; and special publicity services.....	750,500
		Total for Division of Publicity.....	792,000
2103		Development Branch	
	1	Salaries.....	186,000
	2	Travelling expenses.....	56,000
	3	Maintenance.....	19,000
	4	Administration and enforcement of The Tourist Establishments Act and The Department of Travel and Publicity Act; advertising, publicity and printing; regional meetings; purchase of books; attendance at courses of instruction and other incidental expenses as authorized by the Minister.....	22,000
		Total for Development Branch.....	283,000
2104		Information Branch	
	1	Salaries.....	94,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	22,000
	4	Operation of Official Reception Centres and other information services, including purchase and rental of equipment, salaries, travelling expenses, telephone service, postage and other incidental expenses as authorized by the Minister.....	124,000
		Total for Information Branch.....	246,000

XXI. — DEPARTMENT OF TRAVEL AND PUBLICITY—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2105		Photography Branch	\$
	1	Salaries.....	40,000
	2	Travelling expenses.....	8,000
	3	Maintenance.....	3,000
	4	Purchase of photographic supplies, motion pictures and equipment.	50,000
	5	Ontario tours of editors, writers and photographers and special promotion.....	20,000
		Total for Photography Branch.....	121,000
2106		Historical Branch	
	1	Salaries.....	30,000
	2	Travelling expenses.....	9,000
	3	Maintenance.....	36,500
	4	Investigation of Archaeological and Historic Sites.....	3,000
	5	Ontario Historical Society.....	3,500
		Total for Historical Branch.....	82,000
2107		Theatres Branch	
	1	Salaries.....	100,000
	2	Travelling Expenses.....	11,500
	3	Maintenance.....	8,500
		Total for Theatres Branch.....	120,000
		Total Ordinary Expenditure.....	1,774,000

XXII. — TREASURY DEPARTMENT

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2201	Main Office and Public Debt.....	551,000	90,116,000	90,667,000
2202	Comptroller of Revenue.....	2,126,000		2,126,000
2203	Ontario Racing Commission.....	172,000		172,000
2204	Tabulating Branch.....	159,000		159,000
2205	Housing Mortgage.....	49,000		49,000
S	Savings Office.....		863,000	863,000
		3,057,000	90,979,000	94,036,000
	Capital Disbursements			
S	Main Office.....		3,756,000	3,756,000
	Grand Total.....	3,057,000	94,735,000	97,792,000

XXII. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
2201		Main Office	\$
	1	Salaries	337,000
	2	Travelling expenses	3,000
	3	Maintenance	60,000
	4	Premium on Fidelity Bonds	23,000
	5	Dominion-Provincial Conferences	15,000
	6	Services and other expenses for special studies, etc.	10,000
	7	Historical Sites, Monuments, Celebrations, etc.	10,000
	8	Unemployment insurance stamps	2,000
	9	Miscellaneous Grants:	91,000
		Canadian Thoroughbred Horse Society	\$ 60,000
		The Ontario Society for the Prevention of Cruelty to Animals	11,000
		St. John Ambulance Association	20,000
			551,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3	10,000
	S	Public Service Superannuation Fund (The Public Service Act, Sec. 15)	7,315,000
	S	Administration re Guaranteed Debentures (Various Statutory Authorities)	1,000
		Total for Main Office	7,877,000
		Public Debt	
	S	Public Debt:	
		Interest, etc.	64,736,000
		Sinking Fund Instalments	18,054,000
		Total for Public Debt	82,790,000
		Total for Main Office and Public Debt	90,667,000
2202		Comptroller of Revenue	
	1	Salaries	1,837,000
	2	Travelling expenses	112,000
	3	Maintenance	165,000
	4	Bank charges, legal fees, valuations, etc.	12,000
		Total for Comptroller of Revenue	2,126,000
2203		Ontario Racing Commission	
	1	Salaries	42,000
	2	Travelling expenses	15,000
	3	Maintenance	13,000
	4	Services of Officials at race tracks	102,000
		Total for Ontario Racing Commission	172,000

XXII. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
2204		Tabulating Branch	\$
	1	Salaries.....	81,000
	2	Travelling expenses.....	300
	3	Maintenance.....	77,700
		Total for Tabulating Branch.....	159,000
2205		Housing Mortgage (The Housing Development Act, Sec. 8)	
	1	Salaries.....	44,500
	2	Travelling expenses.....	100
	3	Maintenance.....	4,200
	4	Legal fees, etc.....	200
		Total for Housing Mortgage Branch.....	49,000
S		Savings Office Head Office and Branches (The Agricultural Development Finance Act, Sec. 4)	
	S	Salaries.....	653,000
	S	Travelling expenses.....	3,500
	S	Maintenance.....	206,500
		Total for Savings Office.....	863,000
		Total Ordinary Expenditure.....	94,036,000

XXII. — TREASURY DEPARTMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
S		CAPITAL DISBURSEMENTS	
		Main Office	
			\$
	S	Registry Offices surplus fees (The Registry Act and The Land Titles Act).....	300,000
	S	Bonus for Rural Primary and Secondary Lines under The Rural Hydro-Electric Distribution Act.....	1,850,000
	S	Interest on Guaranteed Debentures of Sandwich, Windsor and Amherstburg Railway.....	148,500
	S	Municipal Sinking Funds (The Municipal Act).....	107,500
	S	Tile Drainage Debentures (The Tile Drainage Act, Sec. 9).....	1,200,000
	S	Miscellaneous Refunds of Capital Receipts of prior years (The Financial Administration Act, Section 27).....	150,000
		Total Capital Disbursements	3,756,000

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SUPPLEMENTARY ESTIMATES OF ORDINARY EXPENDITURE OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending March 31, 1960

SUMMARY

Department of Education.....	\$ 1,175,000
Department of Health.....	6,063,000
Treasury Department.....	1,000,000
	<u>\$ 8,238,000</u>

DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	AMOUNT
417		SPECIAL GRANTS	\$
	1	Ontario College of Art—for capital purposes.....	100,000
	2	Royal Ontario Museum—for capital purposes.....	75,000
	3	Teachers' Superannuation Fund—special contribution.....	1,000,000
			<u>1,175,000</u>

DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	AMOUNT
515		SPECIAL GRANTS, ETC.	\$
	1	Special Grants to Public Hospitals under the authority of The Public Hospitals Act and the regulations thereunder.....	5,000,000
	2	Reimbursement of the Hospital Services Commission of Ontario for expenditures relating to mental health care.....	900,000
	3	Ontario Heart Foundation.....	100,000
	4	Convalescent Children's Camp, Burlington.....	6,100
	5	Illahee Lodge, Cobourg.....	4,800
	6	Ontario Society for Crippled Children—for Convalescent Camps..	48,100
	7	Canadian Mothercraft Centre, Toronto.....	4,000
			<u>6,063,000</u>

TREASURY DEPARTMENT

No. of Vote	No. of Item	SERVICE	AMOUNT
2206		MAIN OFFICE	\$
	1	Public Service Superannuation Fund—special contribution.....	1,000,000
			<u>1,000,000</u>

BINDING SECT. APR - 7 1969

